

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1430		Dated: 31/07/2024					
Original							
IRN No    50e801cc451c5559b01d3be999a768ce5e4b8dfb5dab0d1b4feb3ee657572192							
ACK No    172415500260830		Date :    31/07/2024					
Party : AADINATH TRADING (BADMER) RAI CONOLY, RAI COLONY  BADMER Phone no. GST NO 08AALHB1854J1Z5		Truck No  Broker    Mangal Broker Destination BADMER  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	540.18	12.00	27,009.00
Other Charges				Total Qty	2	Basic Amount	27,009.00
Note BARDANA & WAGES 100.00						Oth.Charges	99.92
Amount Chargeable (In Words ): Rupees Thirty Thousand Three Hundred Sixty Two Only.						CGST TAX	1,626.54
						SGST TAX	1,626.54
						Net Amount	30,362.00
HSN:08021200=CGST6%+SGST6% On Rs.27109.00=Tax:3253.08							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			