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|---|-------------------------------|---|------|--------|-------------|------------|--------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | | |
| TAX INVOICE | | | | | | | | |
| PARAMHANS DRYFRUITS | | | | | | | | |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL | | | | | | | | |
| BAZAR,,JAIPUR | | | | | | | | |
| Invoice 2635 | | Dated: 05/12/2024 | | | | | | |
| Original | | | | | | | | |
| IRN No 160e1e5c33119c96ac9c84d2ea6bff4664aa57e48a243f21850216b2dd71befb | |  | | | | | | |
| ACK No 172416368113087 | | Date : 05/12/2024 | | | | | | |
| Eway Bill No. 701482547770 | | | | | | | | |
| Party : JINDAL TRADERS (ACHHNERA) | | Truck No | | | | | | |
| 01, BHARATPUR ROAD | | Broker Pramod Ji Mittal Broker | | | | | | |
| ACHHNERA | | Destination ACHHNERA | | | | | | |
| Phone no. | | Transport: BAYANA BHARATPUR ROADLINES | | | | | | |
| GST NO 09BHPPA3413G1ZK | | : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 4.00 | 100.00 | 616.07 | 12.00 | 61,607.00 | |
| Other Charges | | | | | Total Qty | 4 | Basic Amount | 61,607.00 |
| Note | | | | | Oth.Charges | | | 159.96 |
| BARDANA & WAGES | | | | | IGST TAX | | | 7,412.04 |
| 160.00 | | | | | | | | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | | | 69,179.00 |
| Rupees Sixty Nine Thousand One Hundred Seventy Nine Only. | | | | | | | | |
| HSN:08021200=IGST12% On Rs.61767.00=Tax:7412.04 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | |
| Declaration | | | | | | | | |
| For PARAMHANS DRYFRUITS | | | | | | | | |
| Authorised Signatory | | | | | | | | |