

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 1000		Dated: 12/06/2024					
Original							
IRN No 01020306e75123ec46297b459fa40cdd1d6e3467afdb22f4c735568840112fa8							
ACK No 172415182299797		Date : 12/06/2024					
Party : JAY Bhole Traders (San Chor) SHOP NO.29San chore, BHILO KA VAS,BADSAM ROAD SANCHOR Phone no. GST NO 08DXVPK7889A1ZN		Truck No Broker Mangal Broker Destination SANCHOR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	464.29	12.00	46,429.00
Other Charges					Total Qty	4	Basic Amount 46,429.00
Note BARDANA & WAGES 160.00					Oth.Charges 160.32		
Amount Chargeable (In Words): Rupees Fifty Two Thousand One Hundred Eighty Only.					CGST TAX 2,795.34		
					SGST TAX 2,795.34		
					Net Amount 52,180.00		
HSN:08021200=CGST6%+SGST6% On Rs.46589.00=Tax:5590.68							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							