

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 301		Dated: 22/04/2024					
Original							
IRN No be0844014559e3e7ee3eab9fe66688fe42d4f22e6a8742722f8655d af6b4a42d							
ACK No 172414842957895		Date : 22/04/2024					
Party : RAJENDRA AND COMPANY (KAROLI)		Truck No					
SADAR BAJAR00Karauli, KARAULI		Broker AMIT BROKER (JKO)					
KAROLI		Destination KAROLI					
Phone no.		Transport:					
GST NO 08AFZPA1666C1ZE		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	475.00	12.00	23,750.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	462.50	12.00	23,125.00
Other Charges				Total Qty 4	Basic Amount 46,875.00		
Note				Oth.Charges 159.80			
BARDANA & WAGES				CGST TAX 2,822.10			
160.00				SGST TAX 2,822.10			
Amount Chargeable (In Words ):				Net Amount 52,679.00			
Rupees Fifty Two Thousand Six Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.47035.00=Tax:5644.20							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			