

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 1189		Dated: 03/07/2024					
		Original					
IRN No 35cf6fe530465c7a1fdd6db599a6413d9e1425efebf15abf792642573e3b5443							
ACK No 172415321269674 Date : 03/07/2024							
Party : AMIT TRADERS (KAKOR) 00near bus stand kakor,, at swai madhopur road KAKOD Phone no. GST NO 08AGVPJ8720D1Z4		Truck No Broker Kishan Ji Gupta Brokar Destination KAKOD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	462.50	12.00	11,562.50
Other Charges					Total Qty	1	Basic Amount 11,562.50
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Thirteen Thousand Forty Only.					Oth.Charges		80.40
					CGST TAX		698.55
					SGST TAX		698.55
					Net Amount		13,040.00
HSN:08021200=CGST6%+SGST6% On Rs.11642.50=Tax:1397.10							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							