

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 1303		Dated: 15/07/2024						
Original								
IRN No 3552000fd1a629a47b57873c95fbc6aeffc0c1114acd477303bd684 5c18be9aa								
ACK No 172415396444130 Date : 15/07/2024								
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN BIAWER Phone no. GST NO 08ADGPS2581P1ZS		Truck No Broker Sardar Ji Broker Destination BIAWER 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	475.89	12.00	23,794.50	
Other Charges					Total Qty	2	Basic Amount	23,794.50
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Twenty Six Thousand Seven Hundred Thirty Nine Only.					Oth.Charges		79.56	
					CGST TAX		1,432.47	
					SGST TAX		1,432.47	
					Net Amount		26,739.00	
HSN:08021200=CGST6%+SGST6% On Rs.23874.50=Tax:2864.94 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			