


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    742		Dated: 23/05/2024							
Original									
IRN No    01dedc9d28032fdccd4c7d718984c2d7c30cefc3b601777476792c b1c2ff3457									
ACK No    172415047370827		Date :    23/05/2024							
Party : Motilal & Co. ( Alwar) GHEE WALI GALI, KEDAL GANJ		Truck No Broker    ABHISHEK BROKAR Destination Alwar							
Alwar Phone no.		Transport: :							
GST NO 08AAVPL0211H1ZS									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	80.00	450.89	12.00	36,071.20		
Other Charges					Total Qty	8	Basic Amount	36,071.20	
Note					Oth.Charges				160.06
BARDANA & WAGES					CGST TAX				2,173.87
160.00					SGST TAX				2,173.87
Amount Chargeable (In Words ):					Net Amount				40,579.00
Rupees Forty Thousand Five Hundred Seventy Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.36231.20=Tax:4347.74									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									