

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 3436		Dated: 27/03/2024						
Original								
IRN No 365584d7d86a55862989db384118ae741ecc0119694e8bcfdf75d2a0e9aec5a3								
ACK No 172414675874268		Date : 27/03/2024						
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No						
WARD (KATHUMAR) NO 7, MAIN		Broker SAHIL BROKAR						
MARKET, KATHUMAR, Alwar		Destination KATHUMAR						
KATHUMAR		Transport:						
Phone no.		:						
GST NO 08CCWPR2013N1ZY								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	465.18	12.00	11,629.50	
Other Charges					Total Qty	1	Basic Amount	11,629.50
Note					Oth.Charges			30.36
BARDANA & WAGES					CGST TAX			699.57
30.00					SGST TAX			699.57
Amount Chargeable (In Words):					Net Amount			13,059.00
Rupees Thirteen Thousand Fifty Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.11659.50=Tax:1399.14								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								