

GST NO    08EFQPK4165F1Z3	<b>TAX INVOICE</b>	Invoice   CREDIT					
PAN No.    EFQPK4165F	Phone: 0141-2323332/8890231492						
<b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR							
Invoice    630	Dated: 17/05/2024	Original					
IRN No        84b7128083cb4181bfe658aab1a0cd3a08f2b07cfd9aaef27883587af9f27620  ACK No        172415009013568                      Date :   17/05/2024							
<b>Party : MAHADEV ENTRPRISES (JHAVORA)</b> 0JAORA, HANUMAN GALI  JHAVORA Phone no. <b>GST NO 23CJNPS4343G1Z1</b>			<b>Truck No</b>  <b>Broker</b> Pradeep Ms Broker Destination JHAVORA  <b>Transport:</b> :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	450.89	12.00	22,544.50
2	RAISIN(INDIAN DRY GRAPES) AAG/14	080620	1.00	5.00	200.00	5.00	1,000.00
<b>Other Charges</b>					Total Qty    3	Basic Amount	23,544.50
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty Six Thousand Three Hundred Eighty Four Only.					Oth.Charges		80.16
					IGST TAX		2,759.34
							0.00
					<b>Net Amount</b>		<b>26,384.00</b>
HSN:08021200=IGST12% On Rs.22544.50=Tax:2705.34, HSN:080 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div style="text-align: right;"> <b>For PARAMHANS DRYFRUITS</b>           Authorised Signatory       </div> </div>							