

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    3338		Dated: 15/03/2024					
Original							
IRN No    bc28142efb1d4f426fda8c1f00ec0066a62951332276e371a6547ec37badc1fa							
ACK No    172414606935934		Date :    15/03/2024					
Party : AMOLAK DAS GHANSHYAM DAS		Truck No					
0BAZAR,BAJAPUR MARKET		Broker    SONU SHARMA BROKER					
Sawaimadhopur		Destination Sawaimadhopur					
Phone no.		Transport:					
GST NO 08ACCPM0470G1ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	461.61	12.00	23,080.50
Other Charges				Total Qty	2	Basic Amount	23,080.50
Note						Oth.Charges	80.24
BARDANA & WAGES						CGST TAX	1,389.63
80.00						SGST TAX	1,389.63
Amount Chargeable (In Words ):						Net Amount	25,940.00
Rupees Twenty Five Thousand Nine Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23160.50=Tax:2779.26							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			