

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 3124		Dated: 26/02/2024					
Original							
IRN No abbaa0761ef9778e25812094dff42e4f2aed2596e9dee00913b7b349ec1f53f6							
ACK No 172414478450108		Date : 26/02/2024					
Party : PANSARI TRADING CO.(SIKANDARA)		Truck No					
1, 0, Sikandra Chaoraha, Sikandra,		Broker SAHIL BROKAR					
Dausa		Destination SIKANDARA					
SIKANDARA		Transport:					
Phone no.		:					
GST NO 08ABTPJ9121H1ZB							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHARAJA	080212	4.00	100.00	562.50	12.00	56,250.00
Other Charges				Total Qty 4	Basic Amount 56,250.00		
Note				Oth.Charges 159.80			
BARDANA & WAGES				CGST TAX 3,384.60			
160.00				SGST TAX 3,384.60			
Amount Chargeable (In Words ):				Net Amount 63,179.00			
Rupees Sixty Three Thousand One Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.56410.00=Tax:6769.20							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			