

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1067		Dated: 18/06/2024				Original			
IRN No b5aaad57df7a9d637631b3aaf6d70120161586a51899fea4a3eb479836b9b6a5									
ACK No 172415218280980		Date : 18/06/2024							
Party : DHEERAJ KIRANA (DEEG)					Truck No				
NEW SARAk, DEEG, DEEG, Bharatpur					Broker PRADEEP JI PRERNA BROKAR				
DEEG					Destination DEEG				
Phone no.					Transport:				
GST NO 08AKBPC0352J1ZL					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	471.43	12.00	23,571.50		
Other Charges					Total Qty	2	Basic Amount		23,571.50
Note							Oth.Charges		80.32
BARDANA & WAGES							CGST TAX		1,419.09
80.00							SGST TAX		1,419.09
Amount Chargeable (In Words):							Net Amount		26,490.00
Rupees Twenty Six Thousand Four Hundred Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23651.50=Tax:2838.18									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				