

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 2359		Dated: 07/11/2024					
Original							
IRN No f51ca419776a81bae739115e3903b24dc0830c372bf60f7629b2925158327d34							
ACK No 172416173833330		Date : 07/11/2024					
Party : JAIN KIRANA STORE (ANCHOR) NEAR OLD MGB BANKBADSAM BYPASS ROADSANCHORE, SANCHORE Sanchor Phone no.		Truck No Broker Mangal Broker Destination Sanchor Transport: :					
GST NO 08ABOPK9452F1Z9							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	531.25	12.00	53,125.00
Other Charges				Total Qty 4	Basic Amount 53,125.00		
Note BARDANA & WAGES 200.00				Oth.Charges 200.00			
Amount Chargeable (In Words ): Rupees Fifty Nine Thousand Seven Hundred Twenty Four Only.				CGST TAX 3,199.50			
				SGST TAX 3,199.50			
				Net Amount 59,724.00			
HSN:08021200=CGST6%+SGST6% On Rs.53325.00=Tax:6399.00							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			