


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 2624		Dated: 04/12/2024						
IRN No d1a28a75a2befcaf993ea98e1bb7332193dd07c0b75bddd147f7ee cec3c9f47d								
ACK No 172416358659784 Date : 04/12/2024								
Party : DURGA TRADING CO. MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI Baansur Phone no. GST NO 08ADQPA8538G1ZA		Truck No Broker SAHIL BROKAR Destination Baansur Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALI MIRCHI	090411	1.00	30.00	324.76	5.00	9,742.80	
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	409.38	12.00	10,234.50	
Other Charges					Total Qty	2	Basic Amount	19,977.30
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty One Thousand Seven Hundred Eighty Two Only.					Oth.Charges		79.82	
					CGST TAX		862.44	
					SGST TAX		862.44	
					Net Amount		21,782.00	
HSN:090411=CGST2.5%+SGST2.5% On Rs.9742.80=Tax:487.14, H <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>								