

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 3345		Dated: 15/03/2024					
Original							
IRN No 043042f5ff7c2c3d77a982b7fca761dcb2cd8288da790a8a8cd8773a1dd909e9							
ACK No 172414608558289		Date : 15/03/2024					
Party : RADHE TRADERS ()		Truck No					
INSIDE NAGAURI GATEDIDWANA, SADAR		Broker SONU SHARMA BROKER					
BAZAR		Destination DEEDWANA					
DEEDWANA		Transport:					
Phone no.		:					
GST NO 08ADHPA8673M2Z1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	463.39	12.00	11,584.75
Other Charges					Total Qty	1	Basic Amount 11,584.75
Note					Oth.Charges 30.47		
BARDANA & WAGES					CGST TAX 696.89		
30.00					SGST TAX 696.89		
Amount Chargeable (In Words):					Net Amount 13,009.00		
Rupees Thirteen Thousand Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11614.75=Tax:1393.78							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							