

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 2319		Dated: 05/11/2024 Original					
Party : CHANDRA PRAKASH AND COMPANY(ALWAR) ALWAR Phone no. GST NO 08AEUPG2802C1ZR		Truck No Broker SAHIL BROKAR Destination ALWAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	607.14	12.00	15,178.50
Other Charges				Total Qty 1	Basic Amount		15,178.50
Note BARDANA & WAGES 30 . 00 Amount Chargeable (In Words): Rupees Seventeen Thousand Thirty Four Only.					Oth.Charges		30.48
					CGST TAX		912.51
					SGST TAX		912.51
					Net Amount		17,034.00
HSN:08021200=CGST6%+SGST6% On Rs.15208.50=Tax:1825.02 <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>							