

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1511		Dated: 09/08/2024					
Original							
Party : NAVKAR ENTERPRISES (PAGARIYA)		Truck No					
BHAWANI MANDI		Broker Kishan Ji Gupta Brokar					
Phone no.		Destination BHAWANI MANDI					
GST NO 08AGGPJ7168J2ZX		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	557.14	12.00	13,928.50
Other Charges		Total Qty 1		Basic Amount		13,928.50	
Note				Oth.Charges		0.08	
				CGST TAX		835.71	
				SGST TAX		835.71	
Amount Chargeable (In Words):				Net Amount		15,600.00	
Rupees Fifteen Thousand Six Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.13928.50=Tax:1671.42							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			