

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 1556		Dated: 14/08/2024					
Original							
IRN No 1ce6b04b9b9fabee5cd40043836b795480ff6712f8fa34647c5ca2e2279c9c11							
ACK No 172415595144866		Date : 14/08/2024					
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR					
JODHPUR Phone no.		Transport: :					
GST NO 08AMYPR9061L1ZV							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	486.61	12.00	48,661.00
Other Charges				Total Qty	4	Basic Amount	48,661.00
Note				Oth.Charges		160.48	
BARDANA & WAGES				CGST TAX		2,929.26	
160.00				SGST TAX		2,929.26	
Amount Chargeable (In Words ):				Net Amount		54,680.00	
Rupees Fifty Four Thousand Six Hundred Eighty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.48821.00=Tax:5858.52							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			