

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 712		Dated: 22/05/2024						
Original								
IRN No 728d553e8ad4c067995d1fd459ae938f33af8d3106c2d41b8ecbf3e1aa31d342								
ACK No 172415037392617		Date : 22/05/2024						
Party : Balaji Enterprises (surajpol) RISHI GALAV NAGAR105DELHI ROAD, GALTA GATE JAIPUR Phone no.		Truck No Broker Hariom Ji Broker Destination JAIPUR Transport: :						
GST NO 08AHIPG3254H1ZF								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	477.68	12.00	23,884.00	
Other Charges					Total Qty	2	Basic Amount	23,884.00
Note					Oth.Charges			-0.08
					CGST TAX			1,433.04
					SGST TAX			1,433.04
Amount Chargeable (In Words): Rupees Twenty Six Thousand Seven Hundred Fifty Only.					Net Amount			26,750.00
HSN:08021200=CGST6%+SGST6% On Rs.23884.00=Tax:2866.08								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			