

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 3325		Dated: 14/03/2024 Original					
Party : SHANKER GEN.STORE (NAGORE) NAGORE Phone no. GST NO 08ALBPP7413N1ZQ		Truck No Broker SONU SHARMA BROKER Destination NAGORE Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEW	080212	2.00	50.00	464.29	12.00	23,214.50
Other Charges				Total Qty 2	Basic Amount		23,214.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty Six Thousand Ninety Only.					Oth.Charges		80.16
					CGST TAX		1,397.67
					SGST TAX		1,397.67
					Net Amount		26,090.00
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34 <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</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							