

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 1246		Dated: 08/07/2024					
Original							
IRN No ecb1859d01d11ef709b5155e3dde411b24d4fd75f28f6fedde837c156a40856d							
ACK No 172415353023161		Date : 08/07/2024					
Party : Mahesh Kirana Store (Bundi) SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no.		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :					
GST NO 08ABCPK2199K1ZK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	459.82	12.00	11,495.50
Other Charges					Total Qty	1	Basic Amount 11,495.50
Note BARDANA & WAGES 30 . 00					Oth.Charges 30.44		
Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Nine Only.					CGST TAX 691.53		
					SGST TAX 691.53		
					Net Amount 12,909.00		
HSN:08021200=CGST6%+SGST6% On Rs.11525.50=Tax:1383.06							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							