

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 2307		Dated: 04/11/2024						
Original								
IRN No 314b680f7e8693f72a2ff353ac9a4d9f7f3040371874192920def9cd a43d6c52								
ACK No 172416149860764		Date : 04/11/2024						
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	598.21	12.00	29,910.50	
2	RAISIN(INDIAN DRY GRAPES) PGM/46	080620	5.00	50.00	195.24	5.00	9,762.00	
Other Charges					Total Qty	7	Basic Amount	39,672.50
Note BARDANA & WAGES 160.00					Oth.Charges			160.14
Amount Chargeable (In Words): Rupees Forty Three Thousand Nine Hundred Eighteen Only.					CGST TAX			2,042.68
					SGST TAX			2,042.68
					Net Amount			43,918.00
HSN:08021200=CGST6%+SGST6% On Rs.29910.50=Tax:3589.26,								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			