

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 2599		Dated: 30/11/2024					
Original							
IRN No cee417ef6e87bffabbd46d0f449d14e2cb360df42c30ffca9027e41a9a828ef4							
ACK No 172416332903135		Date : 30/11/2024					
Party : BHUMIKA TRADING CO. (SANCHOR)		Truck No					
SHOP NO. 21,24,25,26,27, SUPER		Broker Mangal Broker					
MARKET, BHILO KA WAS, BADSAM BY SANCHOR		Destination SANCHOR					
Phone no.		Transport:					
GST NO 08AHOPM7754J1ZL		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	562.50	12.00	28,125.00
Other Charges				Total Qty	2	Basic Amount	28,125.00
Note						Oth.Charges	100.00
BARDANA & WAGES						CGST TAX	1,693.50
100.00						SGST TAX	1,693.50
Amount Chargeable (In Words):						Net Amount	31,612.00
Rupees Thirty One Thousand Six Hundred Twelve Only.							
HSN:08021200=CGST6%+SGST6% On Rs.28225.00=Tax:3387.00							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			