

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1142		Dated: 27/06/2024				Original			
IRN No 4efaf2f30aaab948ab5844446ef7c7de8c66acf63bc19aab01b116604a97da9e									
ACK No 172415273964911						Date : 27/06/2024			
Party : JAIN ENTERPRISES (JAIPUR)					Truck No				
B 94 KESHAV NAGAR IJAIPUR, JAI					Broker Kishan Ji Gupta Brokar				
SINGHPURA KHOR					Destination JAIPUR				
JAIPUR					Transport:				
Phone no.					:				
GST NO 08AHTPJ7585P1Z2									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	469.64	12.00	11,741.00		
Other Charges					Total Qty	1	Basic Amount		11,741.00
Note					Oth.Charges		0.08		
					CGST TAX		704.46		
					SGST TAX		704.46		
					Net Amount		13,150.00		
Amount Chargeable (In Words ):									
Rupees Thirteen Thousand One Hundred Fifty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.11741.00=Tax:1408.92									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									