

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 2201		Dated: 19/10/2024					
Original							
IRN No bc1d242982920c24e808b1aeefef2e55bb19573b1d80a82fab75b24cbc0fa0b7							
ACK No 172416050901440		Date : 19/10/2024					
Party : GAURAV KIRANA STORE(SIKANDRA) BAIRAWANDASIKRAI, BAIRAWANDA		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA					
SIKANDRA Phone no.		Transport: :					
GST NO 08GFGPS0420M1Z6							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	535.71	12.00	13,392.75
Other Charges					Total Qty	1	Basic Amount 13,392.75
Note					Oth.Charges 79.51		
BARDANA & WAGES					CGST TAX 808.37		
80.00					SGST TAX 808.37		
Amount Chargeable (In Words):					Net Amount 15,089.00		
Rupees Fifteen Thousand Eighty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.13472.75=Tax:1616.74							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							