

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 2594		Dated: 30/11/2024						
Original								
IRN No 94b3f27ce9e561fce6a191c708734db3d91a0a56cdb956fbeb907b 2ac8afea42								
ACK No 172416332060388 Date : 30/11/2024								
Party : AADINATH TRADING (BADMER) RAI CONOLY, RAI COLONY BADMER Phone no. GST NO 08AALHB1854J1Z5		Truck No Broker Mangal Broker Destination BADMER 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	562.50	12.00	28,125.00	
Other Charges					Total Qty	2	Basic Amount	28,125.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirty One Thousand Five Hundred Ninety Only.					Oth.Charges		80.40	
					CGST TAX		1,692.30	
					SGST TAX		1,692.30	
					Net Amount		31,590.00	
HSN:08021200=CGST6%+SGST6% On Rs.28205.00=Tax:3384.60 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			