

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 838		Dated: 29/05/2024 Original					
Party : MAHADEV ENTRPRISES (JHAVORA) 0JAORA, HANUMAN GALI JHAVORA Phone no. GST NO 23CJNPS4343G1Z1		Truck No Broker Pradeep Ms Broker Destination JHAVORA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	459.82	12.00	45,982.00
Other Charges					Total Qty	4	Basic Amount 45,982.00
Note					Oth.Charges 159.96		
BARDANA & WAGES					IGST TAX 5,537.04		
160.00					0.00		
Amount Chargeable (In Words):					Net Amount 51,679.00		
Rupees Fifty One Thousand Six Hundred Seventy Nine Only.							
HSN:08021200=IGST12% On Rs.46142.00=Tax:5537.04 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		