

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 1141		Dated: 27/06/2024						
Original								
IRN No 7808e913ee41c00f3f1742775d85e120b7b2eeaad42f38ead26106347d595bfb								
ACK No 172415273753050		Date : 27/06/2024						
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No								
F-14, MOONGDA ROAD, VEER DURGADAAS		Broker Sardar Ji Broker						
KRISHI UPAJ MANDI		Destination BALOTRA						
BALOTRA		Transport:						
Phone no.		:						
GST NO 08BUGPP6827H1Z7								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	468.75	12.00	23,437.50	
Other Charges					Total Qty	2	Basic Amount	23,437.50
Note					Oth.Charges			80.40
BARDANA & WAGES					CGST TAX			1,411.05
80.00					SGST TAX			1,411.05
Amount Chargeable (In Words):					Net Amount			26,340.00
Rupees Twenty Six Thousand Three Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23517.50=Tax:2822.10								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			