

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 1228		Dated: 06/07/2024					
Original							
IRN No 20baaf70ac6d1d720ceb7e88d4af98091dee34997b6d646ec29c790bbcb33e8a							
ACK No 172415345179429		Date : 06/07/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI 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	459.82	12.00	22,991.00
Other Charges				Total Qty	2	Basic Amount	22,991.00
Note BARDANA & WAGES 80.00						Oth.Charges	80.48
Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Forty Only.						CGST TAX	1,384.26
						SGST TAX	1,384.26
						Net Amount	25,840.00
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			