

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1253		Dated: 08/07/2024					
Original							
IRN No 0901ce4f71034437068c721b1695ebcd9c0f3e56e5959e1d7454efd009a75b44							
ACK No 172415354242596		Date : 08/07/2024					
Party : JAIN SPICES		Truck No					
WARD NO 13 KARMUJI KI GALI HOUSE		Broker Mangal Broker					
NO 05,JAIN SPICESPUKH RAJ S/O RANA		Destination BADMER					
BADMER		Transport:					
Phone no.		:					
GST NO 08BYMPB0314F1ZX							
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				Oth.Charges		80.48	
BARDANA & WAGES				CGST TAX		1,384.26	
80.00				SGST TAX		1,384.26	
Amount Chargeable (In Words):				Net Amount		25,840.00	
Rupees Twenty Five Thousand Eight Hundred Forty Only.							
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			