

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 2378		Dated: 09/11/2024					
Original							
IRN No 9135f817d415a08c06aab1766053bdb32095590b0000afcfaa98f5c8aff6609							
ACK No 172416189471469		Date : 09/11/2024					
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	4.00	100.00	540.18	12.00	54,018.00
Other Charges				Total Qty	4	Basic Amount	54,018.00
Note				Oth.Charges		159.64	
BARDANA & WAGES				CGST TAX		3,250.68	
160.00				SGST TAX		3,250.68	
Amount Chargeable (In Words ):				Net Amount		60,679.00	
Rupees Sixty Thousand Six Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.54178.00=Tax:6501.36							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			