

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 1227		Dated: 06/07/2024					
Original							
Party : JAGANNATH NAND KISHORE (LAKHERI) Truck No							
LAKHERI		Broker Kishan Ji Gupta Brokar					
Phone no.		Destination LAKHERI					
GST NO UnRegistered		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	462.50	12.00	23,125.00
Other Charges				Total Qty	2	Basic Amount	23,125.00
Note				Oth.Charges		80.40	
BARDANA & WAGES				CGST TAX		1,392.30	
80.00				SGST TAX		1,392.30	
Amount Chargeable (In Words):				Net Amount		25,990.00	
Rupees Twenty Five Thousand Nine Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23205.00=Tax:2784.60							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			