

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3334		Dated: 15/03/2024    Original					
<b>Party : M K TRADERS (JHASI)</b> GROUND FLOOR, 102, SUBHASH GANJ  JHASI Phone no. GST NO 09ADXPJ2418B1ZJ		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination JHASI  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	558.04	12.00	27,902.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	462.50	12.00	46,250.00
<b>Other Charges</b>				Total Qty    6	Basic Amount    74,152.00		
Note					Oth.Charges    239.96		
BARDANA & WAGES					IGST TAX    8,927.04		
240.00					0.00		
<b>Amount Chargeable (In Words ):</b> Rupees Eighty Three Thousand Three Hundred Nineteen Only.					<b>Net Amount    83,319.00</b>		
HSN:08021200=IGST12% On Rs.74392.00=Tax:8927.04 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		