

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 3437		Dated: 27/03/2024 Original					
Party : CHIRAG TRADERS (BANDIKUI) BANDIKUI Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination BANDIKUI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	471.43	12.00	11,785.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	584.82	12.00	14,620.50
Other Charges				Total Qty 2	Basic Amount		26,406.25
Note BARDANA & WAGES 80 . 00					Oth.Charges 80.39		
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Six Hundred Sixty Five Only.					CGST TAX 1,589.18 SGST TAX 1,589.18		
					Net Amount 29,665.00		
HSN:08021200=CGST6%+SGST6% On Rs.26486.25=Tax:3178.36 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		