GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

## TAX INVOICE

Invoice CREDIT
--Phone: 0141-2323332/8890231492

**PARAMHANS DRYFRUITS** 

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR

Invoice 1426 Dated: 30/07/2024 Original

IRN No bed38c80babe528f33a437589b6da14ecee78bc02461b26fe9243f

cea4326023

ACK No 172415493728162 Date: 30/07/2024

Party: ADINATH TRADING

NASIRACEONO PARVY (NEASTERAE AED) HARI

JI ROAD, Nasirabad, BIHARI JI NASIRABAD

Phone no.

none no.

Truck No

Broker KAMLESH BROKER(V.M)

Destination NASIRABAD

Transport:

GST NO 08AGGPJ4767M1ZT

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	60.00	526.79	12.00	31,607.40

Other ChargesTotal Qty4Basic Amount31,607.40NoteOth.Charges80.12

BARDANA & WAGES

80.00

Amount Chargeable (In Words ):

Rupees Thirty Five Thousand Four Hundred Ninety Only.

Net Amount	35,490.00
SGST TAX	1,901.24
CGST TAX	1,901.24
Oth.Charges	80.12

HSN:08021200=CGST6%+SGST6% On Rs.31687.40=Tax:3802.48

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory