

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 1526		Dated: 10/08/2024					
Original							
IRN No fc7c78d3d1f681ca98966feb045264e4269c82a393e1476263d9ae2c0f102bec							
ACK No 172415573191385		Date : 10/08/2024					
Party : DHARAM CHAND GYAN CHAND (TONK) Truck No							
SHORGRAN MOHALLANEAR SUBHASH		Broker Kishan Ji Gupta Brokar					
CIRCLETONK, SUBAHASH BAZAR		Destination TONK					
TONK		Transport:					
Phone no.		:					
GST NO 08AGVPJ7220Q1ZK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	558.04	12.00	22,321.60
Other Charges				Total Qty	4	Basic Amount	22,321.60
Note				Oth.Charges		80.20	
BARDANA & WAGES				CGST TAX		1,344.10	
80.00				SGST TAX		1,344.10	
Amount Chargeable (In Words):				Net Amount		25,090.00	
Rupees Twenty Five Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22401.60=Tax:2688.20							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			