

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 1029		Dated: 14/06/2024					
IRN No a0859df54151fd41c687a1f979d0269fd9b70539395dd67361a668d35e0c7279 ACK No 172415197894888 Date : 14/06/2024							
Party : KUSHAL TRADING COMPANY GUDAMALANI GUDAMALANI Phone no. GST NO 08AHDPB0832F1ZZ		Truck No Broker Mangal Broker Destination GUDAMALANI 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	464.29	12.00	23,214.50
Other Charges					Total Qty	2	Basic Amount 23,214.50
Note BARDANA & WAGES 100.00 Amount Chargeable (In Words): Rupees Twenty Six Thousand One Hundred Twelve Only.					Oth.Charges 99.76 CGST TAX 1,398.87 SGST TAX 1,398.87 Net Amount 26,112.00		
HSN:08021200=CGST6%+SGST6% On Rs.23314.50=Tax:2797.74 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)							
<u>Declaration</u> <div style="height: 50px;"></div>					For PARAMHANS DRYFRUITS Authorised Signatory		