

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 54		Dated: 06/04/2024					
IRN No c58649a74005266e40d7c7cd6b2264eba6ae1f7d9a8e04976a6a6c25fa126205 ACK No 172414750492891 Date : 06/04/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN BIAWER Phone no. GST NO 08ADGPS2581P1ZS		Truck No Broker Sardar Ji Broker Destination BIAWER 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	456.25	12.00	22,812.50
Other Charges					Total Qty	2	Basic Amount 22,812.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Forty Only.					Oth.Charges 80.40		
					CGST TAX 1,373.55		
					SGST TAX 1,373.55		
					Net Amount 25,640.00		
HSN:08021200=CGST6%+SGST6% On Rs.22892.50=Tax:2747.10 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		