

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 1235		Dated: 08/07/2024					
Original							
IRN No 6b9e1b5e48caccb4bee0d952504a0ed5c8ff69cb4d0c1a393471d8aa610cbfba							
ACK No 172415352213183		Date : 08/07/2024					
Eway Bill No. 781441586130							
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No					
JODHPUR		Broker KAMLESH BROKER(V.M)					
Phone no.		Destination JODHPUR					
GST NO 08AMYPR9061L1ZV		Transport: KIRAN TRANSPORTS					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	12.00	300.00	459.82	12.00	137,946.00
Other Charges					Total Qty	12	Basic Amount 137,946.00
Note					Oth.Charges 479.88		
BARDANA & WAGES					CGST TAX 8,305.56		
480.00					SGST TAX 8,305.56		
Amount Chargeable (In Words):					Net Amount 155,037.00		
Rupees One Lakh Fifty Five Thousand Thirty Seven Only.							
HSN:08021200=CGST6%+SGST6% On Rs.138426.00=Tax:16							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							