

**Invoice CREDIT**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

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

Original

Truck No

Destination LAKHERI

**Transport: JOSHI**

■

■

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00

<b>Other Charges</b>	Total Qty	1	Basic Amount	11,942.00
----------------------	-----------	---	--------------	-----------

Oth.Charges	80.36
-------------	-------

CGST TAX	721.32
----------	--------

SGST TAX	721.32
----------	--------

Sales Tax	721.52

<b>Net Amount</b>	<b>13,465.00</b>
-------------------	------------------

64

**Bankers Details :**

**HDFC BANK A/C NO. :- 50200038827862**

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

**For PARAMHANS DRYFRUITS**

Authorised Signatory

This is Computer Generated Invoice