

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 2544		Dated: 27/11/2024					
IRN No 5fc596c224f75953c752c675d04498b28638b4a58f8a346473cb8ac0b846ad17 ACK No 172416305672318 Date : 27/11/2024							
Party : LATHI ENTERPRISES (BUNDI) SADAR BAZAR BUNDI BUNDI Phone no. GST NO 08ACGPL4469C1ZL		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	1.00	30.00	341.90	5.00	10,257.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	392.23	12.00	9,805.75
Other Charges					Total Qty	2	Basic Amount 20,062.75
Note BARDANA & WAGES 30.00					Oth.Charges 30.09 CGST TAX 846.58 SGST TAX 846.58 Net Amount 21,786.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.10257.00=Tax:512.86, Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	