GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1334 Dated: 20/07/2024 Original

IRN No d4be0b58cfffdff1eedbc35258b7873c9d76eaf8afb47ddc571aa95

006193f34

ACK No 172415429999404 Date: 20/07/2024



Party: CHANDMAL SURAJMAL (AJMER) Truck No

GHEE MANDIAJMER, NAYA BAZAR

Broker KAMLESH BROKER(V.M)

AJMER Destination AJMER

Phone no.

S.No. Description Of Goods

Transport:

GST NO 08AAFFC7662R1ZO :

| • | | | | | | | | | |
|---|-------------|------|-------|--------|---------------|-----------|--|--|--|
| | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| | 080212 | 4.00 | 60.00 | 535.71 | 12.00 | 32.142.60 | | | |

 1
 ALMOND KERNEL (BADAM) GST 12%
 080212
 4.00
 60.00
 535.71
 12.00
 32,142.60

 2
 ALMOND KERNEL (BADAM) GST 12%
 080212
 4.00
 40.00
 553.57
 12.00
 22,142.80

Total Qty 8 54,285.40 **Basic Amount Other Charges** 160.14 Oth.Charges Note **CGST TAX** BARDANA & WAGES 3,266.73 160.00 SGST TAX 3,266.73 Amount Chargeable (In Words): 60,979.00 **Net Amount** Rupees Sixty Thousand Nine Hundred Seventy Nine Only.

This is Computer Generated Invoice

HSN:08021200=CGST6%+SGST6% On Rs.54445.40=Tax:6533.46

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory