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|--|-------------------------------|---|------|--------|-----------|------------|--------------|-----------|
| 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 1086 | | Dated: 20/06/2024 | | | | | | |
| Original | | | | | | | | |
| IRN No f8d062eaa8d83f96a02043ab34d048d50fbb3d70f69d84e43e4ef6e086696a14 | |  | | | | | | |
| ACK No 172415228894384 | | Date : 20/06/2024 | | | | | | |
| Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN | | Truck No Broker Sardar Ji Broker Destination BIAWER | | | | | | |
| BIAWER Phone no. | | Transport: : | | | | | | |
| GST NO 08ADGPS2581P1ZS | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 4.00 | 100.00 | 466.07 | 12.00 | 46,607.00 | |
| Other Charges | | | | | Total Qty | 4 | Basic Amount | 46,607.00 |
| Note | | | | | | | Oth.Charges | 159.96 |
| BARDANA & WAGES | | | | | | | CGST TAX | 2,806.02 |
| 160.00 | | | | | | | SGST TAX | 2,806.02 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 52,379.00 |
| Rupees Fifty Two Thousand Three Hundred Seventy Nine Only. | | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.46767.00=Tax:5612.04 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | |
| Declaration | | | | | | | | |
| For PARAMHANS DRYFRUITS | | | | | | | | |
| Authorised Signatory | | | | | | | | |