

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 1635		Dated: 26/08/2024 Original					
Party : KANAHIYA KIRANA&AYURVEDI BHANDAR(LALSOT) LALSOT Phone no. GST NO UnRegistered		Truck No Broker Kishan Ji Gupta Brokar Destination LALSOT Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	15.00	531.25	12.00	7,968.75
Other Charges					Total Qty	1	Basic Amount 7,968.75
Note Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Twenty Five Only.					Oth.Charges		-0.01
					CGST TAX		478.13
					SGST TAX		478.13
					Net Amount		8,925.00
HSN:08021200=CGST6%+SGST6% On Rs.7968.75=Tax:956.26 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	