

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2608		Dated: 02/12/2024					
Original							
IRN No    1a5073e41df60278761cca4c39c53d01bdcbb0d81cf941fedbddd7b0931a0b36							
ACK No    172416342653868		Date :    02/12/2024					
Party : AADINATH TRADING (BADMER) RAI CONOLY, RAI COLONY  BADMER Phone no. GST NO 08AALHB1854J1Z5		Truck No  Broker    Mangal Broker Destination BADMER  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	562.50	12.00	28,125.00
Other Charges				Total Qty	2	Basic Amount	28,125.00
Note BARDANA & WAGES 80.00						Oth.Charges	80.40
Amount Chargeable (In Words ): Rupees Thirty One Thousand Five Hundred Ninety Only.						CGST TAX	1,692.30
						SGST TAX	1,692.30
						Net Amount	31,590.00
HSN:08021200=CGST6%+SGST6% On Rs.28205.00=Tax:3384.60							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			