

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 532		Dated: 11/05/2024 Original					
Party : VIPIN KIRANA STORE (BANDIKUI) BANDIKUI Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination BANDIKUI 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	473.21	12.00	23,660.50
Other Charges				Total Qty 2	Basic Amount		23,660.50
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Twenty Six Thousand Five Hundred Eighty Nine Only.					Oth.Charges 79.64 CGST TAX 1,424.43 SGST TAX 1,424.43 Net Amount 26,589.00		
HSN:08021200=CGST6%+SGST6% On Rs.23740.50=Tax:2848.86 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	