

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 428		Dated: 03/05/2024						
Original								
IRN No 727452e3a82af8a7a8b3fd271540c09502c734f13982087a039da0c78f1ca44d								
ACK No 172414917349019		Date : 03/05/2024						
Party : DHEERAJ KIRANA (DEEG)		Truck No						
NEW SARAK, DEEG, DEEG, Bharatpur		Broker PRADEEP JI PRERNA BROKAR						
DEEG		Destination DEEG						
Phone no.		Transport:						
GST NO 08AKBPC0352J1ZL		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	470.54	12.00	11,763.50	
Other Charges					Total Qty	1	Basic Amount	11,763.50
Note					Oth.Charges			30.28
BARDANA & WAGES					CGST TAX			707.61
30.00					SGST TAX			707.61
Amount Chargeable (In Words ):					Net Amount			13,209.00
Rupees Thirteen Thousand Two Hundred Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.11793.50=Tax:1415.22								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								