

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 1151		Dated: 28/06/2024					
Original							
IRN No 00ebdf1005936582056d3852a41072832176bdab72e97e9c19369 e3166a60484							
ACK No 172415283776218		Date : 28/06/2024					
Party : KNGD MART PRIVATE A-168, LIMITED (BHARATPUR) BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB		Truck No Broker PRADEEP JI PRERNA BROKAR Destination BHARATPUR 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	575.89	12.00	28,794.50
Other Charges				Total Qty	2	Basic Amount	28,794.50
Note BARDANA & WAGES 80 . 00						Oth.Charges	79.56
Amount Chargeable (In Words): Rupees Thirty Two Thousand Three Hundred Thirty Nine Only.						CGST TAX	1,732.47
						SGST TAX	1,732.47
						Net Amount	32,339.00
HSN:08021200=CGST6%+SGST6% On Rs.28874.50=Tax:3464.94							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			