

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 2119		Dated: 14/10/2024						
Original								
IRN No 90cc68e43ead4d4801b7d529e9f972287684adc88604263151ea1f0c6cdf08b9								
ACK No 172416012574989		Date : 14/10/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER						
BIAWER Phone no.		Transport: :						
GST NO 08ADGPS2581P1ZS								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	540.18	12.00	54,018.00	
Other Charges					Total Qty	4	Basic Amount	54,018.00
Note					Oth.Charges			159.64
BARDANA & WAGES					CGST TAX			3,250.68
160.00					SGST TAX			3,250.68
Amount Chargeable (In Words):					Net Amount			60,679.00
Rupees Sixty Thousand Six Hundred Seventy Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.54178.00=Tax:6501.36								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								