

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 2571		Dated: 29/11/2024 Original					
Party : CHIRAG TRADERS (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	1.00	25.00	584.82	12.00	14,620.50
Other Charges					Total Qty 1	Basic Amount	14,620.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Sixty Five Only.					Oth.Charges		80.44
					CGST TAX		882.03
					SGST TAX		882.03
					Net Amount		16,465.00
HSN:08021200=CGST6%+SGST6% On Rs.14700.50=Tax:1764.06 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	