

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 700		Dated: 21/05/2024					
Original							
IRN No 2d7d12cde44ca228248a639152c37e655564a548460883fc52009345c1750c85							
ACK No 172415032043673		Date : 21/05/2024					
Party : BABA KIRANA STORE		Truck No					
BAIRAWANDA87WARD 11SIKRAI,		Broker AMIT BROKER (JKO)					
BEHRAWANDA		Destination SIKANDRA					
SIKANDRA		Transport:					
Phone no.		:					
GST NO 08NAHPS1141E1ZL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	535.71	12.00	26,785.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	12.00	477.68	12.00	5,732.16
Other Charges				Total Qty 3	Basic Amount 32,517.66		
Note				Oth.Charges 79.62			
BARDANA & WAGES				CGST TAX 1,955.86			
80.00				SGST TAX 1,955.86			
Amount Chargeable (In Words ):				Net Amount 36,509.00			
Rupees Thirty Six Thousand Five Hundred Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.32597.66=Tax:3911.72							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							