

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    3428		Dated: 26/03/2024						
Original								
IRN No    105e45e0df3d87a6433ec8ec53e8294cdde3e670e6e63ebd26625a2c35890d76								
ACK No    172414667857682		Date :    26/03/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran								
MANGROL		Broker    SAHIL BROKAR						
Phone no.		Destination MANGROL						
GST NO 08ABPPJ4215L1ZD		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	456.25	12.00	22,812.50	
Other Charges					Total Qty	2	Basic Amount	22,812.50
Note					Oth.Charges		80.40	
BARDANA & WAGES					CGST TAX		1,373.55	
80.00					SGST TAX		1,373.55	
Amount Chargeable (In Words ):					Net Amount		25,640.00	
Rupees Twenty Five Thousand Six Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22892.50=Tax:2747.10								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								