

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 1065		Dated: 18/06/2024					
Original							
IRN No 5e05af0bdcfc74df22d27a767208891ec3fd1987d56a5f03fb8150f7d39c3aa8							
ACK No 172415217125659		Date : 18/06/2024					
Party : JAIN ENTERPRISES (JAIPUR) B 94 KESHAV NAGAR IJAIPUR, JAI SINGHPURA KHOR JAIPUR Phone no. GST NO 08AHTPJ7585P1Z2		Truck No Broker Kishan Ji Gupta Brokar Destination JAIPUR 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	471.43	12.00	11,785.75
Other Charges					Total Qty	1	Basic Amount 11,785.75
Note					Oth.Charges -0.05		
					CGST TAX 707.15		
					SGST TAX 707.15		
					Net Amount 13,200.00		
Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11785.75=Tax:1414.30							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							