

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1194		Dated: 04/07/2024				Original			
IRN No de57a72324b60f08349b2058ccfd3bb536c7a6c202214706b395c7f51919b95d									
ACK No 172415327137641		Date : 04/07/2024							
Party : JAIN ENTERPRISES (JAIPUR)					Truck No				
B 94 KESHAV NAGAR IJAIPUR, JAI					Broker Kishan Ji Gupta Brokar				
SINGHPURA KHOR					Destination JAIPUR				
JAIPUR					Transport:				
Phone no.					:				
GST NO 08AHTPJ7585P1Z2									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	466.96	12.00	11,674.00		
Other Charges					Total Qty	1	Basic Amount		11,674.00
Note					Oth.Charges		0.12		
					CGST TAX		700.44		
					SGST TAX		700.44		
					Net Amount		13,075.00		
Amount Chargeable (In Words):									
Rupees Thirteen Thousand Seventy Five Only.									
HSN:08021200=CGST6%+SGST6% On Rs.11674.00=Tax:1400.88									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				