

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 3442		Dated: 28/03/2024						
Original								
IRN No b02ae44d203ef7a5e8d94419a89a0e0894638f8053f87e029f5d743750202573								
ACK No 172414683515564		Date : 28/03/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No						
BIAWER		Broker Sardar Ji Broker						
Phone no.		Destination BIAWER						
GST NO 08ADGPS2581P1ZS		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								

E. & O.E.

This is Computer Generated Invoice