

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 1839		Dated: 14/09/2024				Original			
IRN No c3f7df4fd59333f4adbb2f32b3063e92e6c562ee6437a23b626cf5c1605c3500									
ACK No 172415800057839		Date : 14/09/2024							
Party : CITY MALL (DEGANA)					Truck No				
SADAR BAZAR, VILLAGE- DEGANA,					Broker KAMLESH BROKER(V.M)				
Nagaur					Destination DEGANA				
DEGANA					Transport:				
Phone no.					:				
GST NO 08AOTPM7403A1ZY									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	566.96	12.00	28,348.00		
Other Charges					Total Qty	2	Basic Amount		28,348.00
Note							Oth.Charges		79.64
BARDANA & WAGES							CGST TAX		1,705.68
80.00							SGST TAX		1,705.68
Amount Chargeable (In Words):							Net Amount		31,839.00
Rupees Thirty One Thousand Eight Hundred Thirty Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.28428.00=Tax:3411.36									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				