08EFOPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 200 Dated: 16/04/2024

IRN No 58affa152a27d8554c5d2d4c72bf0b214aa9646ce237f8e3a2e4f61

a68325dd5

ACK No. 172414810465180 Date: 16/04/2024

Party: BADAYA TRADERS (TUNGA)

0JAIPUR. MAIN MARKET TOONGA BASSI

Broker AMIT BROKER (JKO)

Destination TUNGA

TUNGA Phone no.

Transport:

Truck No

GST NO 08AYHPD4895K1ZW

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	464.29	12.00	11,607.25
041-	Tot	al Oty	-1		Dania An	a a unt	11 607 25

Other Charges Total Qty Basic Amount 11,607.25

Note

BARDANA & WAGES

80.00

Oth.Charges 80.27 **CGST TAX** 701.24 SGST TAX 701.24 13,090.00 **Net Amount**

Rupees Thirteen Thousand Ninety Only. HSN:08021200=CGST6%+SGST6% On Rs.11687.25=Tax:1402.48

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory