

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR						Phone: 0141-2323332/8890231492	
Invoice 867		Dated: 30/05/2024				Original	
IRN No bdee31e8dec72a729508ac48125d31a994f81a244c6810cbcd5f82ee8274683							
ACK No 172415088955968				Date : 30/05/2024			
Party : MAYANK TRADING COMPANY		Truck No					
MAIN M (GOVINDGHARD),GARH, Alwa		Broker		ABHISHEK BROKAR			
GOVINDGHARD		Destination		GOVINDGHARD			
Phone no.		Transport:					
GST NO 08BZJPG3153M1Z3		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	30.00	459.82	12.00	13,794.60
Other Charges				Total Qty	3	Basic Amount	13,794.60
Note						Oth.Charges	80.44
BARDANA & WAGES						CGST TAX	832.48
80.00						SGST TAX	832.48
Amount Chargeable (In Words):						Net Amount	15,540.00
Rupees Fifteen Thousand Five Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.13874.60=Tax:1664.96							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			