

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 2446		Dated: 16/11/2024					
Original							
IRN No 1d936e305e3270fb725cecdcc4ff7cd21244ab796c4d121533e2b77020026f88 ACK No 172416235658877 Date : 16/11/2024 Eway Bill No. 701477397320							
Party : JINDAL TRADERS (ACHHNERA) 01, BHARATPUR ROAD ACHHNERA Phone no. GST NO 09BHPPA3413G1ZK		Truck No Broker Pramod Ji Mittal Broker Destination ACHHNERA Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	553.57	12.00	55,357.00
Other Charges					Total Qty	4	
Note					Basic Amount		
BARDANA & WAGES					Oth.Charges		
160.00					IGST TAX		
Amount Chargeable (In Words):							
Rupees Sixty Two Thousand One Hundred Seventy Nine Only.					0.00		
					Net Amount 62,179.00		
HSN:08021200=IGST12% On Rs.55517.00=Tax:6662.04 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							