

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 1239		Dated: 08/07/2024				Original			
IRN No c593efd60d7378d1672c9c9f54a422a2814459cb24a8847009c726382761ad3e									
ACK No 172415352341158		Date : 08/07/2024							
Party : SANCHATI TEA TRADERS (BIAWER)					Truck No				
KUNDAN BHAWAN					Broker Sardar Ji Broker				
BIAWER					Destination BIAWER				
Phone no.					Transport:				
GST NO 08ADGPS2581P1ZS					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	462.50	12.00	46,250.00		
Other Charges				Total Qty	4	Basic Amount		46,250.00	
Note					Oth.Charges		159.80		
BARDANA & WAGES					CGST TAX		2,784.60		
160.00					SGST TAX		2,784.60		
Amount Chargeable (In Words):					Net Amount		51,979.00		
Rupees Fifty One Thousand Nine Hundred Seventy Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.46410.00=Tax:5569.20									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				