

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 1123		Dated: 24/06/2024					
Original							
IRN No 942ccc265ec34d38d28d0c5846dec3e423cd434a8633bc91ef1d2 29a8433dcb6							
ACK No 172415254187441		Date : 24/06/2024					
Party : Brajwasi And Co. ( Sikandra) Bandikui Road, Sikandra  Sikandra Phone no. GST NO 08BCVPB8979H1ZQ		Truck No Broker AMIT BROKER (JKO) Destination Sikandra Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	477.68	12.00	23,884.00
Other Charges				Total Qty 2	Basic Amount		23,884.00
Note BARDANA & WAGES 80.00				Oth.Charges		80.32	
Amount Chargeable (In Words ): Rupees Twenty Six Thousand Eight Hundred Forty Only.				CGST TAX		1,437.84	
				SGST TAX		1,437.84	
				Net Amount		26,840.00	
HSN:08021200=CGST6%+SGST6% On Rs.23964.00=Tax:2875.68							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			