

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 2347		Dated: 06/11/2024					
Original							
IRN No 5f13baf4e015f5c4f8b81b53abb77a229212e7b143ad7d4512539b bc5a0c8390							
ACK No 172416167437524		Date : 06/11/2024					
Party : Himansu Trading Co.(sanchor) RANIWARA ROADSANCHORE, SANCHORE		Truck No Broker Mangal Broker Destination Sanchor					
Sanchor Phone no.		Transport: :					
GST NO 08ALNPP2391P1Z7							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	531.25	12.00	13,281.25
Other Charges					Total Qty	1	Basic Amount 13,281.25
Note					Oth.Charges 99.99		
BARDANA & WAGES					CGST TAX 802.88		
100.00					SGST TAX 802.88		
Amount Chargeable (In Words):					Net Amount 14,987.00		
Rupees Fourteen Thousand Nine Hundred Eighty Seven Only.							
HSN:08021200=CGST6%+SGST6% On Rs.13381.25=Tax:1605.76							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							