

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 1492		Dated: 07/08/2024					
Original							
IRN No 076941b8205af7ac99bf7a01298ee43e1b5db1ef47b48bdf0479803cee9c961d							
ACK No 172415551607556		Date : 07/08/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	50.00	553.57	12.00	27,678.50
Other Charges				Total Qty	5	Basic Amount	27,678.50
Note BARDANA & WAGES 120.00						Oth.Charges	119.68
Amount Chargeable (In Words): Rupees Thirty One Thousand One Hundred Thirty Four Only.						CGST TAX	1,667.91
						SGST TAX	1,667.91
						Net Amount	31,134.00
HSN:08021200=CGST6%+SGST6% On Rs.27798.50=Tax:3335.82							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			