

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 632		Dated: 17/05/2024					
Original							
IRN No 4515739e36437b6472e821269435ec47a1acc8ae33743e108547a30fae97caa6							
ACK No 172415009414138		Date : 17/05/2024					
Eway Bill No. 751428788127							
Party : Shri Sanwariya Seth Enterprises		Truck No					
Plot No (Bayana)IID Center RIICO		Broker Pramod Ji Mittal Broker					
Industrial AreaBayana, Bayana road		Destination BAYANA					
BAYANA		Transport: MARUTI ROADWAYS					
Phone no.		:					
GST NO 08AHYPG5105B1ZH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	441.96	12.00	110,490.00
Other Charges				Total Qty	10	Basic Amount	110,490.00
Note						Oth.Charges	400.20
BARDANA & WAGES						CGST TAX	6,653.40
400.00						SGST TAX	6,653.40
Amount Chargeable (In Words):						Net Amount	124,197.00
Rupees One Lakh Twenty Four Thousand One Hundred Ninety Sev							
HSN:08021200=CGST6%+SGST6% On Rs.110890.00=Tax:13							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			