

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 3120		Dated: 26/02/2024						
Original								
IRN No 3da204519498d18209ded30df9c37e7b157b4d463f75af142ea52c585651bee5								
ACK No 172414477249383		Date : 26/02/2024						
Party : DHARAMDAS DOULATRAM (KHERTAL) Truck No								
SHOP NO-4, SINDHI MARKET, NEAR		Broker SONU SHARMA BROKER						
LAXMI NARAYAN MANDIR		Destination KHERTAL						
KHERTAL		Transport:						
Phone no.		:						
GST NO 08ACBPM1269J1ZI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12% VACCIUM 8KG	080212	4.00	32.00	459.82	12.00	14,714.24	
Other Charges					Total Qty	4	Basic Amount	14,714.24
Note					Oth.Charges			80.46
BARDANA & WAGES					CGST TAX			887.65
80.00					SGST TAX			887.65
Amount Chargeable (In Words ):					Net Amount			16,570.00
Rupees Sixteen Thousand Five Hundred Seventy Only.								
HSN:08021200=CGST6%+SGST6% On Rs.14794.24=Tax:1775.30								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								