

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1455		Dated: 02/08/2024				Original	
IRN No 062f7910bd0c70d91faba33db2a8d114f9127a18b5640e893f236200bdf90781							
ACK No 172415517799190		Date : 02/08/2024					
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	4.00	100.00	482.14	12.00	48,214.00
Other Charges				Total Qty	4	Basic Amount	48,214.00
Note BARDANA & WAGES 160.00					Oth.Charges 160.12		
Amount Chargeable (In Words ): Rupees Fifty Four Thousand One Hundred Seventy Nine Only.					CGST TAX 2,902.44		
					SGST TAX 2,902.44		
					Net Amount 54,179.00		
HSN:08021200=CGST6%+SGST6% On Rs.48374.00=Tax:5804.88							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							