

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1255		Dated: 08/07/2024					
		Original					
IRN No    f4bd8394dc7d1e1864103990ef033871d3f3d08cb0ae7be6936f30abe369f2f7							
ACK No    172415354701965		Date :    08/07/2024					
<div>Party : GOKUL TRADING COMPANY(BALOTRA)    Truck No</div> <div>F-14, MOONGDA ROAD, VEER DURGADAAS    Broker    Sardar Ji Broker</div> <div>KRISHI UPAJ MANDI    Destination BALOTRA</div> <div>BALOTRA</div> <div>Phone no.</div> <div>GST NO 08BUGPP6827H1Z7    Transport:</div> <div>:</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50
Other Charges					Total Qty	2	Basic Amount    23,214.50
Note					Oth.Charges    80.16		
BARDANA & WAGES					CGST TAX    1,397.67		
80.00					SGST TAX    1,397.67		
Amount Chargeable (In Words ):					Net Amount    26,090.00		
Rupees    Twenty Six Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							