

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 2742		Dated: 16/12/2024						
Original								
IRN No 78f04b8d959f70d924061b757a2ddc8722c483f0f183cc55f28e9b3 13b876176								
ACK No 172416442951970 Date : 16/12/2024								
Eway Bill No. 781485391909								
Party : JINDAL TRADERS (ACHHNERA) 01, BHARATPUR ROAD ACHHNERA Phone no. GST NO 09BHPPA3413G1ZK		Truck No Broker Pramod Ji Mittal Broker Destination ACHHNERA Transport: BAYANA BHARATPUR ROADLINES :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	575.89	12.00	57,589.00	
Other Charges					Total Qty	4		
Note					Basic Amount			57,589.00
BARDANA & WAGES					Oth.Charges			160.12
160.00					IGST TAX			6,929.88
Amount Chargeable (In Words):								0.00
Rupees Sixty Four Thousand Six Hundred Seventy Nine Only.					Net Amount			64,679.00
HSN:08021200=IGST12% On Rs.57749.00=Tax:6929.88 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								