

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 621		Dated: 16/05/2024					
IRN No 23b7ccf6ef3d31c63d71b326b7b13a1a219d318799fdd8c08d211dc07347c556 ACK No 172415003560815 Date : 16/05/2024							
Party : SHRI RAM KIRANA STORE (SIKANDRA) DHANI HANDAWARD 10SIKRAI, BAIRAWANDA SIKANDARA Phone no. GST NO 08JUMPS8837Q1Z1		Truck No Broker AMIT BROKER (JKO) Destination SIKANDARA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	535.71	12.00	26,785.50
Other Charges					Total Qty	2	Basic Amount 26,785.50
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Thirty Thousand Eighty Nine Only.					Oth.Charges 79.64		
					CGST TAX 1,611.93		
					SGST TAX 1,611.93		
					Net Amount 30,089.00		
HSN:08021200=CGST6%+SGST6% On Rs.26865.50=Tax:3223.86 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		