

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 3091		Dated: 22/02/2024					
Original							
IRN No b7cc6fa6935316304570bc57828c1ae912727db4fc3e78bfd925404470d113							
ACK No 172414455122543		Date : 22/02/2024					
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	459.82	12.00	22,991.00
Other Charges					Total Qty	2	Basic Amount 22,991.00
Note BARDANA & WAGES 80 . 00					Oth.Charges 80.48		
Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Forty Only.					CGST TAX 1,384.26		
					SGST TAX 1,384.26		
					Net Amount 25,840.00		
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							