

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 1531		Dated: 10/08/2024					
Original							
IRN No eaa17f8f8e0dbb2f05e8a7c15bd690a6f175b80c7d564dd5a3b720 bdb0ae3803							
ACK No 172415573882645		Date : 10/08/2024					
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI		Truck No					
BUNDI		Broker SAHIL BROKAR					
Phone no.		Destination BUNDI					
GST NO 08APYPM7042K1Z3		Transport: PANKAJ ROADWAYS PVT LTD					
:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	558.04	12.00	22,321.60
Other Charges					Total Qty	4	Basic Amount 22,321.60
Note					Oth.Charges 80.20		
BARDANA & WAGES					CGST TAX 1,344.10		
80.00					SGST TAX 1,344.10		
Amount Chargeable (In Words):					Net Amount 25,090.00		
Rupees Twenty Five Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22401.60=Tax:2688.20							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							