

GST NO    08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2169		Dated: 18/10/2024					
Party : MANISH KIRANA STORE (BUNDI)  BUNDI Phone no. GST NO   UnRegistered		Truck No Broker    SAHIL BROKAR Destination   BUNDI 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	531.25	12.00	26,562.50
Other Charges					Total Qty	2	Basic Amount    26,562.50
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Nine Thousand Eight Hundred Forty Only.					Oth.Charges    80.40 CGST TAX    1,598.55 SGST TAX    1,598.55 <b>Net Amount    29,840.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.26642.50=Tax:3197.10 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	