


GST NO 08EFQPK4165F1Z3 PAN No. EFQPK4165F	TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR	Invoice CREDIT Phone: 0141-2323332/8890231492					
Invoice 2723		Dated: 13/12/2024					
IRN No 51fe15fa2a6819f7d1f8a17ec5fe06c23481ebfa100ff96e7521183517647ad3 ACK No 172416427292689 Date : 13/12/2024							
Party : MAA DURGA TRADERS (FARIDABAD) 369JAWAHAR COLONY, NANGLA ROAD FARIDABAD Phone no. GST NO 06BMAPG3969D1Z9							
Truck No Broker Pramod Ji Mittal Broker Destination FARIDABAD Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	3.00	150.30	187.62	5.00	28,199.29
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	418.14	12.00	10,453.50
Other Charges					Total Qty 4	Basic Amount	38,652.79
Note BARDANA & WAGES 300.00 Amount Chargeable (In Words): Rupees Forty One Thousand Six Hundred Thirty Two Only.					Oth.Charges		299.83
					IGST TAX		2,679.38
							0.00
					Net Amount		41,632.00
HSN:09101120=IGST5% On Rs.28499.29=Tax:1424.96, HSN:0802 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							