

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR						Phone: 0141-2323332/8890231492	
Invoice 3410		Dated: 04/02/2025				Original	
IRN No 762184ab34aca017e50222453f47ee55b7b384316986f7911a654fd280f9c24							
ACK No 172516773301823		Date : 04/02/2025					
Party : EAKTA ENTERPRISES (JAIPUR) FIRST FLOOR, 6B, FATEH PALACE BORDI KE KUE KA RASTA, GANGORI JAIPUR Phone no. GST NO 08AKSPJ5220H1Z1				Truck No Broker Self Destination JAIPUR Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	598.21	12.00	44,865.75
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges				Total Qty	9	Basic Amount	54,865.95
Note Amount Chargeable (In Words): Rupees Sixty Thousand Seven Hundred Fifty Only.				Oth.Charges		0.00	
				CGST TAX		2,941.96	
				SGST TAX		2,941.96	
				Net Amount		60,750.00	
HSN:08021200=CGST6%+SGST6% On Rs.44865.75=Tax:5383.90,							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			