

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    179		Dated: 16/04/2024					
Original							
IRN No    387359afe4a22ec993a0e55092576c39a938c599f68bf238f87b17274521b65c							
ACK No    172414807985550		Date :    16/04/2024					
Party : PURANMAL VIJAY KUMAR SURAJ BHAN MARKETHINDAUN CITY, INFRONT POLICE STATION Hindon Phone no. GST NO 08COFPM8964Q1ZT		Truck No Broker    Pramod Ji Mittal Broker Destination Hindon Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBA/69	080620	12.00	120.00	171.43	5.00	20,571.60
Other Charges				Total Qty	12	Basic Amount	20,571.60
Note BARDANA & WAGES 160.00						Oth.Charges	159.82
Amount Chargeable (In Words ): Rupees Twenty One Thousand Seven Hundred Sixty Eight Only.						CGST TAX	518.29
						SGST TAX	518.29
						Net Amount	21,768.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20731.60=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			