

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 1435		Dated: 31/07/2024					
Original							
IRN No 67ca85829c8c3d301aa976695ff1aa65c1a7263a2ceab266edb7ee35d3ad8187							
ACK No 172415500594597		Date : 31/07/2024					
Party : PURANMAL VIJAY KUMAR		Truck No					
SURAJ BHAN MARKETHINDAUN CITY,		Broker Pramod Ji Mittal Broker					
INFRONT POLICE STATION		Destination Hindon					
Hindon		Transport:					
Phone no.		:					
GST NO 08COFPM8964Q1ZT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRS/52	080620	12.00	120.00	166.67	5.00	20,000.40
Other Charges				Total Qty	12	Basic Amount	20,000.40
Note				Oth.Charges		159.58	
BARDANA & WAGES				CGST TAX		504.01	
160.00				SGST TAX		504.01	
Amount Chargeable (In Words):				Net Amount		21,168.00	
Rupees Twenty One Thousand One Hundred Sixty Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20160.40=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			