

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 669		Dated: 20/05/2024					
Original							
Party : SHAMSHUDDIN MUJAFFAR HUSSAIN		Truck No					
01MANDSOOR HARJI CHOUCK		Broker Pradeep Ms Broker					
MANDSOOR		Destination MANDSOOR					
Phone no.		Transport:					
GST NO 23AHBPK8860A1ZQ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	12.00	120.00	790.48	5.00	94,857.60
Other Charges		Total Qty 12		Basic Amount		94,857.60	
Note				Oth.Charges		239.52	
BARDANA & WAGES				IGST TAX		4,754.88	
240.00						0.00	
Amount Chargeable (In Words):				Net Amount		99,852.00	
Rupees Ninety Nine Thousand Eight Hundred Fifty Two Only.							
HSN:0907=IGST5% On Rs.95097.60=Tax:4754.88							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							