

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 217		Dated: 17/04/2024					
Original							
IRN No 20cfa7b8938f129bdc8eead2c9220b40d566a78ac1b62522448d0b7df992a92a							
ACK No 172414815095940		Date : 17/04/2024					
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) SSP/95	080620	12.00	120.00	152.38	5.00	18,285.60
Other Charges				Total Qty	12	Basic Amount	18,285.60
Note BARDANA & WAGES 160.00						Oth.Charges	160.12
Amount Chargeable (In Words): Rupees Nineteen Thousand Three Hundred Sixty Eight Only.						CGST TAX	461.14
						SGST TAX	461.14
						Net Amount	19,368.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18445.60=Tax:9							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			