

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 2287		Dated: 28/10/2024					
Original							
IRN No 789d3cc9d169c5f7a8b6a68a6cea3559935a0bc82e0d88c7b031a574a7970a31							
ACK No 172416114161519		Date : 28/10/2024					
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No							
F-14, MOONGDA ROAD, VEER DURGADAAS		Broker Sardar Ji Broker					
KRISHI UPAJ MANDI		Destination BALOTRA					
BALOTRA		Transport:					
Phone no.		:					
GST NO 08BUGPP6827H1Z7							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BLACK KISMIS	080620	4.00	20.00	228.57	5.00	4,571.40
Other Charges					Total Qty	4	Basic Amount 4,571.40
Note					Oth.Charges 80.02		
BARDANA & WAGES					CGST TAX 116.29		
80.00					SGST TAX 116.29		
Amount Chargeable (In Words):					Net Amount 4,884.00		
Rupees Four Thousand Eight Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4651.40=Tax:232.58							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							