

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 2429		Dated: 14/11/2024					
Original							
Party : MAA VAISHNO TRADERS (HATHRAS) 0, GALI BURJHIAN,MURSAN GATE, HATHRAS, Hathras, Uttar Pradesh HATHRAS Phone no. GST NO 09AEDPG4362G1ZN		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRN/61	080620	30.00	300.00	171.43	5.00	51,429.00
Other Charges				Total Qty	30	Basic Amount	51,429.00
Note BARDANA & WAGES 400.00						Oth.Charges	399.55
Amount Chargeable (In Words): Rupees Fifty Four Thousand Four Hundred Twenty Only.						IGST TAX	2,591.45
							0.00
						Net Amount	54,420.00
HSN:08062010=IGST5% On Rs.51829.00=Tax:2591.45							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			