

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    381		Dated: 29/04/2024						
Original								
IRN No    48925785c98aa829263b70079fd84567265113b8b8ce22b76bc53 79c46db4a4d								
ACK No    172414885805234                      Date :    29/04/2024								
<b>Party : PREMCHAND AND CO. ( NIWAI)</b> 0, PHED OFFICE KE SAMNE, NEWAI, Tonk NIWAI Phone no. <b>GST NO</b> 08ABHPJ5034H1ZR		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination NIWAI <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) 47	080620	12.00	120.00	180.95	5.00	21,714.00	
<b>Other Charges</b>					Total Qty	12	Basic Amount	21,714.00
Note							Oth.Charges	160.30
BARDANA & WAGES							CGST TAX	546.85
160.00							SGST TAX	546.85
<b>Amount Chargeable (In Words ):</b> Rupees Twenty Two Thousand Nine Hundred Sixty Eight Only.							<b>Net Amount</b>	<b>22,968.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21874.00=Tax:1 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>								
							<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	