

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2409		Dated: 12/11/2024				Original			
IRN No 5b44983ab40d4443532d32be35a29b8e8d2d240d0b90a265154c2fba3ec961c6									
ACK No 172416209442462		Date : 12/11/2024							
Party : HANUMAN PROVISION STORE LAMBA(KOTPUTALI)					Truck No				
KOTPUTALI					Broker SAHIL BROKAR				
Phone no.					Destination KOTPUTALI				
GST NO 08ACCPG3775G1ZN					Transport:				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) PHK/43	080620	6.00	60.00	190.48	5.00	11,428.80		
Other Charges				Total Qty	6	Basic Amount		11,428.80	
Note						Oth.Charges		79.76	
BARDANA & WAGES						CGST TAX		287.72	
80.00						SGST TAX		287.72	
Amount Chargeable (In Words):						Net Amount		12,084.00	
Rupees Twelve Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									