

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 313		Dated: 23/04/2024					
Original							
IRN No c9e72af7337b8804fa6c41101019d770fa63eedc4c3b9e5f471b54dd87feff25							
ACK No 172414847538659		Date : 23/04/2024					
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/74	080620	3.00	30.00	190.48	5.00	5,714.40
Other Charges					Total Qty	3	Basic Amount 5,714.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Six Thousand Eighty Four Only.					Oth.Charges 79.88 CGST TAX 144.86 SGST TAX 144.86 Net Amount 6,084.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5794.40=Tax:289.72							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		