

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 2538		Dated: 26/11/2024					
Original							
IRN No 087b8110d778d13d1aae24ee05f6dec9b4415cf6086912fa4239f5ea28995468							
ACK No 172416299688843		Date : 26/11/2024					
Eway Bill No. 721480067487							
Party : NATHULAL MUKESHKUMAR AND SONS(CHANDPOL) ANAJ		Truck No					
C-1,2,3,SONS(CHANDPOL) ANAJ		Broker GIRRAJ MAMA (KUKAR KHEDA MANDI)					
MANDI JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AFMPA2578N2ZY		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DHANIA (CORIANDER SEED) GST 5%	090921	95.00	2,846.70	86.00	5.00	244,816.20
2	DHANIA (CORIANDER SEED) GST 5%	090921	150.00	4,486.80	83.00	5.00	372,404.40
Other Charges				Total Qty	245	Basic Amount	617,220.60
Note						Oth.Charges	3,185.10
WAGES						CGST TAX	15,510.15
3185.00						SGST TAX	15,510.15
Amount Chargeable (In Words):						Net Amount	651,426.00
Rupees Six Lakh Fifty One Thousand Four Hundred Twenty Six Onl							
HSN:090921=CGST2.5%+SGST2.5% On Rs.620405.60=Tax:31							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			