

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 2212		Dated: 21/10/2024					
Original							
IRN No 15eb9da89cd77bfbc6301a3f5b66e8851c69e0b64b2a647559b83861009fb8f5							
ACK No 172416060884425		Date : 21/10/2024					
Party : KRISHNA TRADING CO. (BANSUR) SUBJI MANDISRAMBAGH GALIBANSUR, BANSUR BANSUR Phone no. GST NO 08AGCPG2118D1Z2		Truck No Broker SAHIL BROKAR Destination BANSUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/94 5KG	080620	6.00	30.00	188.57	5.00	5,657.10
Other Charges				Total Qty 6	Basic Amount		5,657.10
Note BARDANA & WAGES 80.00				Oth.Charges		80.04	
Amount Chargeable (In Words ): Rupees Six Thousand Twenty Four Only.				CGST TAX		143.43	
				SGST TAX		143.43	
				Net Amount		6,024.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5737.10=Tax:286.86							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			