

GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALLI,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 693		Dated: 21/05/2024						
Original								
IRN No e240ab8316574dc92507cc06bc1eb9005307287f32218487a7d266b85725f131								
ACK No 172415031002767		Date : 21/05/2024						
Party : Motilal & Co. (Alwar) GHEE WALI GALI, KEDAL GANJ		Truck No Broker ABHISHEK BROKAR Destination Alwar						
Alwar Phone no. GST NO 08AAVPL0211H1ZS		Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	LONG (CLOVE)	0907	4.00	40.00	761.90	5.00	30,476.00	
Other Charges					Total Qty	4	Basic Amount	30,476.00
Note							Oth.Charges	80.20
BARDANA & WAGES							CGST TAX	763.90
80.00							SGST TAX	763.90
Amount Chargeable (In Words):							Net Amount	32,084.00
Rupees Thirty Two Thousand Eighty Four Only.								
HSN:0907=CGST2.5%+SGST2.5% On Rs.30556.00=Tax:1527.80								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			