

GST NO	08EFQPK4165F1Z3	TAX INVOICE	Invoice	CREDIT				
PAN No.	EFQPK4165F	Phone: 0141-2323332/8890231492						
PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR								
Invoice 2713		Dated: 13/12/2024		Original				
IRN No	25b36dba48b6d2146f011f55efab9329e92eba47431616d2fb9178a85c2415d8							
ACK No	172416426494369				Date : 13/12/2024			
Party : LATHI ENTERPRISES (BUNDI) SADAR BAZAR BUNDI BUNDI Phone no. GST NO 08ACGPL4469C1ZL		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) BBK/128	080620	6.00	60.00	219.05	5.00	13,143.00	
Other Charges					Total Qty	6	Basic Amount	13,143.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Eighty Four Only.					Oth.Charges		79.84	
					CGST TAX		330.58	
					SGST TAX		330.58	
					Net Amount		13,884.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13223.00=Tax:6 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			