

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 GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 527		Dated: 10/05/2024					
Original							
IRN No 802ad89eec8d5cb9a79bd0ba5be3d81a999f79135fea934fae71069e9909ca28							
ACK No 172414966489795		Date : 10/05/2024					
Party : SHRI SHYAM ENTERPRISES (JAIPUR) G-3, FATEH PLACE, BORDI KE KUWE KA RASTA, DEENA NATH JI KI GALI Jaipur Phone no. GST NO 08ALFPA4896A1ZB		Truck No Broker Sardar Ji Broker Destination Jaipur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	150.00	1,500.00	109.52	5.00	164,280.00
Other Charges					Total Qty	150	Basic Amount 164,280.00
Note					Oth.Charges 0.00		
					CGST TAX 4,107.00		
					SGST TAX 4,107.00		
					Net Amount 172,494.00		
Amount Chargeable (In Words): Rupees One Lakh Seventy Two Thousand Four Hundred Ninety Fou							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.164280.00=Tax:							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							