

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 1075		Dated: 19/06/2024					
Original							
IRN No f5b962180f46fcc8b8ecd586a022ae65f491ffb8d62f02b8c8c83c7a c46c5c9c							
ACK No 172415222878418		Date : 19/06/2024					
Party : KANHIYALAL KAILASHCHAND (REWARI) Truck No							
KATLA BAZAR, KATLA BAZAR, REWARI,		Broker SAHIL BROKAR					
Rewari, Haryana		Destination REWARI					
REWARI		Transport:					
Phone no.		:					
GST NO 06BIQPP5954B1ZZ							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) CTT/110	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges				Total Qty	6	Basic Amount	9,428.40
Note				Oth.Charges		80.18	
BARDANA & WAGES				IGST TAX		475.42	
80.00						0.00	
Amount Chargeable (In Words):				Net Amount		9,984.00	
Rupees Nine Thousand Nine Hundred Eighty Four Only.							
HSN:08062010=IGST5% On Rs.9508.40=Tax:475.42							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			