

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 701		Dated: 21/05/2024						
Original								
IRN No 8b7726962e4b97a8906eab69907f0adea404a85a341c5178fa9110467403c160								
ACK No 172415033179319		Date : 21/05/2024						
Party : LATHI ENTERPRISES (BUNDI) SADAR BAZAR BUNDI		Truck No Broker SAHIL BROKAR Destination BUNDI						
BUNDI Phone no.		Transport:						
GST NO 08ACGPL4469C1ZL		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) MSK/66	080620	4.00	40.00	204.76	5.00	8,190.40	
Other Charges					Total Qty	4	Basic Amount	8,190.40
Note					Oth.Charges		80.08	
BARDANA & WAGES					CGST TAX		206.76	
80.00					SGST TAX		206.76	
Amount Chargeable (In Words):					Net Amount		8,684.00	
Rupees Eight Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8270.40=Tax:413.52								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice