

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 3183		Dated: 04/03/2024				Original			
IRN No 8a284045bbb2a9052fe95fb31275a3b64631a28fd7b0656ca35db7182696f7e8									
ACK No 172414529404065		Date : 04/03/2024							
Party : POOJA TRADING COMPANY					Truck No				
DHANRAJ AASHULALM/S POOJA TRADING					Broker DIVAKAR AGARWAL BROKER				
COMPANYBARMER, JAIN NYATI NOHRE KI					Destination BARDMER				
BARDMER					Transport:				
Phone no.					:				
GST NO 08CULPP2330R1ZY									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES)	080620	8.00	96.00	147.62	5.00	14,171.52		
	TRY								
2	RAISIN(INDIAN DRY GRAPES)	080620	9.00	90.00	157.14	5.00	14,142.60		
	DBS/121								
Other Charges				Total Qty	17	Basic Amount		28,314.12	
Note					Oth.Charges		320.16		
BARDANA & WAGES					CGST TAX		715.86		
320.00					SGST TAX		715.86		
Amount Chargeable (In Words ):					Net Amount		30,066.00		
Rupees Thirty Thousand Sixty Six Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28634.12=Tax:1									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				