

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 2137		Dated: 15/10/2024					
Original							
IRN No f9777087fa433c900b3d874f648c48dfd3d26ae78698202f164dcc0f962e7b20							
ACK No 172416020771152		Date : 15/10/2024					
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) TRY	080620	5.00	60.00	239.05	5.00	14,343.00
Other Charges				Total Qty 5	Basic Amount 14,343.00		
Note BARDANA & WAGES 50.00				Oth.Charges 50.34			
Amount Chargeable (In Words ): Rupees Fifteen Thousand One Hundred Thirteen Only.				CGST TAX 359.83			
				SGST TAX 359.83			
				Net Amount 15,113.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14393.00=Tax:7							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			