

GST NO 08EFQPK4165F1Z3		Invoice CASH						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1947		Dated: 27/09/2024						
Original								
IRN No e186cf129bdb5ddf331d48f26dab84d646a72ffca0c1fa12ee7725975697857d								
ACK No 172415886099167		Date : 27/09/2024						
Eway Bill No. 711462700060								
Party : RAJ KUMAR AMIT KUMAR (HATHRAS) 0000, HALWAI KHANA		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS						
HATHRAS Phone no.		Transport: NEW GIRRAJ FREIGHT CARRIER :						
GST NO 09AGCPR7251C1ZF								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	32.00	320.00	171.43	5.00	54,857.60	
Other Charges					Total Qty	32	Basic Amount	54,857.60
Note							Oth.Charges	399.52
BARDANA & WAGES							IGST TAX	2,762.88
400.00								0.00
Amount Chargeable (In Words):							Net Amount	58,020.00
Rupees Fifty Eight Thousand Twenty Only.								
HSN:08062010=IGST5% On Rs.55257.60=Tax:2762.88								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			