

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 1681		Dated: 31/08/2024					
Original							
IRN No cd21405c5cbf919d952d961d3149ddb7c1cb98f49f6e303bf6f2be0d0a265fc3							
ACK No 172415696759848		Date : 31/08/2024					
Party : SHREE BALAJI STORE F-8BALOTRA, MUNGRA ROAD KRISHI UPAJ MANDI BALOTRA Phone no. GST NO 08BJEPR8047Q1ZA		Truck No Broker KAMLESH BROKER(V.M) Destination BALOTRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY AAB	080620	4.00	40.00	161.90	5.00	6,476.00
Other Charges				Total Qty	4	Basic Amount 6,476.00	
Note BARDANA & WAGES 80.00						Oth.Charges 80.20	
Amount Chargeable (In Words ): Rupees Six Thousand Eight Hundred Eighty Four Only.						CGST TAX 163.90	
						SGST TAX 163.90	
						Net Amount 6,884.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6556.00=Tax:327.80							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			