

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 1714		Dated: 03/09/2024				Original			
IRN No cd87e3df77bb961d5afcd834a4df28bc7129e447a4e88d437d9edd3b45fc0da5									
ACK No 172415720085125		Date : 03/09/2024							
Party : SAINI AYURVEDIC (MACHARI)					Truck No				
MACHARI, RAJGARH, Alwar					Broker AMIT BROKER (JKO)				
MACHARI					Destination MACHARI				
Phone no.					Transport:				
GST NO 08CIAPP3669J1ZT					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	174.29	5.00	10,457.40		
	30								
Other Charges					Total Qty	6	Basic Amount		10,457.40
Note							Oth.Charges		79.72
BARDANA & WAGES							CGST TAX		263.44
80.00							SGST TAX		263.44
Amount Chargeable (In Words ):							Net Amount		11,064.00
Rupees Eleven Thousand Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10537.40=Tax:5									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				