

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 669		Dated: 20/05/2024					
Original							
IRN No cf2f3894376b6855b79169ab140417141194e564e30f91ca1e58b656521aa1bb							
ACK No 172415024122814		Date : 20/05/2024					
Eway Bill No. 701429396432							
Party : SHAMSHUDDIN MUJAFFAR HUSSAIN		Truck No					
01MANDSOOR, HARJI CHOUCK		Broker Pradeep Ms Broker					
MANDSOOR		Destination MANDSOOR					
Phone no.		Transport: KAMAL GOODS					
GST NO 23AHBPK8860A1ZQ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	12.00	120.00	790.48	5.00	94,857.60
Other Charges					Total Qty	12	Basic Amount 94,857.60
Note					Oth.Charges 239.52		
BARDANA & WAGES					IGST TAX 4,754.88		
240.00					0.00		
Amount Chargeable (In Words):					Net Amount 99,852.00		
Rupees Ninety Nine Thousand Eight Hundred Fifty Two Only.							
HSN:0907=IGST5% On Rs.95097.60=Tax:4754.88							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							