


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2054		Dated: 08/10/2024					
Original							
IRN No 69d3611b2927d71fb0bcd595c2446c2b61d3db79f73c331181352 53bb80f2236							
ACK No 172415968752995		Date : 08/10/2024					
Party : JAGDISH PRASAD GUPTA (HATHRAS) 01HATHRAS, MOHAN GANJ HATHRAS Phone no. GST NO 09AABFJ1848A1ZQ		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSC/28	080620	12.00	120.00	171.43	5.00	20,571.60
Other Charges				Total Qty	12	Basic Amount	20,571.60
Note BARDANA & WAGES 160.00						Oth.Charges	159.82
Amount Chargeable (In Words): Rupees Twenty One Thousand Seven Hundred Sixty Eight Only.						IGST TAX	1,036.58
							0.00
						Net Amount	21,768.00
HSN:08062010=IGST5% On Rs.20731.60=Tax:1036.58							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			