

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 502		Dated: 07/05/2024					
Original							
IRN No 3b21027c80d76c18e09f1eea27dc544725bfce3cd57a8127d8876cf2e1d127ef ACK No 172414943654479 Date : 07/05/2024							
Party : Kallu Traders (Behror) 0, MAIN MARKET Behror Phone no. GST NO 08ABUPG8446R1ZI		Truck No Broker SAHIL BROKAR Destination Behror Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) CTT/110	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges					Total Qty	6	Basic Amount 9,428.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Eighty Four Only.					Oth.Charges 80.18 CGST TAX 237.71 SGST TAX 237.71 Net Amount 9,984.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	