

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 3030		Dated: 14/02/2024					
IRN No 544389b13720e36b7f715c45d1390e00610f2c919c6d2a39768f716 f3b3af32a							
ACK No 172414406589333 Date : 14/02/2024							
Party : M/S ARIHANT ENTERPRISES PADAV BAZARMERTA CITY, MERTA Medta Phone no. GST NO 08BLJPS0154G1Z1		Truck No Broker SONU SHARMA BROKER Destination Medta Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 114	080620	18.00	180.00	139.05	5.00	25,029.00
Other Charges				Total Qty	18	Basic Amount 25,029.00	
Note BARDANA & WAGES 240.00 Amount Chargeable (In Words): Rupees Twenty Six Thousand Five Hundred Thirty Two Only.					Oth.Charges 239.54		
					CGST TAX 631.73		
					SGST TAX 631.73		
					Net Amount 26,532.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25269.00=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		