

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 2071		Dated: 09/10/2024				Original			
IRN No 642032f0a960cf13b3dbdf2d7c3811f0250ebdb6a6b841f56f0cbdaf1b1d79c8									
ACK No 172415977020737		Date : 09/10/2024							
Eway Bill No. 721466858834									
Party : BHURA MAL SATYANARAYAN (JAIPUR) Truck No									
RAJDHANI KRISHI UPAJ MANDI				Broker Rs Broker					
KOORKHERASHOP NO SS-143GROUND JAIPUR				Destination JAIPUR					
Phone no.				Transport:					
GST NO 08BQKPA7004B1ZF				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	DRY GINGER (SONTH) GST 5%	091011	50.00	2,500.00	180.95	5.00	452,375.00		
Other Charges				Total Qty	50	Basic Amount		452,375.00	
Note					Oth.Charges		0.24		
					CGST TAX		11,309.38		
					SGST TAX		11,309.38		
					Net Amount		474,994.00		
Amount Chargeable (In Words):									
Rupees Four Lakh Seventy Four Thousand Nine Hundred Ninety Fo									
HSN:09101120=CGST2.5%+SGST2.5% On Rs.452375.00=Tax:									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									