

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 1775		Dated: 09/09/2024					
Original							
IRN No ca85abe607c8d5ac76fac62d3620786c9c8bdf4cedaec2328d3a343dfbc29dc4							
ACK No 172415759272244		Date : 09/09/2024					
Eway Bill No. 741457106863							
Party : RAJ KUMAR AMIT KUMAR (HATHRAS) 0000, HALWAI KHANA		Truck No					
HATHRAS		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HATHRAS					
GST NO 09AGCPR7251C1ZF		Transport: NEW GIRRAJ FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	30.00	300.00	171.43	5.00	51,429.00
Other Charges				Total Qty	30	Basic Amount	51,429.00
Note						Oth.Charges	399.55
BARDANA & WAGES						IGST TAX	2,591.45
400.00							0.00
Amount Chargeable (In Words):						Net Amount	54,420.00
Rupees Fifty Four Thousand Four Hundred Twenty Only.							
HSN:08062010=IGST5% On Rs.51829.00=Tax:2591.45							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			