

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 2138		Dated: 16/10/2024					
Original							
IRN No 6bdaece0b3d45744e08ad6f479c1d4938869a1b29ce57241d3317 cdb6f57b681							
ACK No 172416025376378 Date : 16/10/2024							
Eway Bill No. 771468915215							
Party : M.P. SONS BAZAR NO.2BAZAR NO.2, BAZAR NO.2 Bhilwada Phone no. GST NO 08ABDPP2011Q1ZJ		Truck No Broker Rinku Brokar Destination Bhilwada Transport: SHREE RAMESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LAI/82	080620	66.00	660.00	236.19	5.00	155,885.40
Other Charges					Total Qty	66	Basic Amount 155,885.40
Note BARDANA & WAGES 880.00					Oth.Charges 880.32		
Amount Chargeable (In Words): Rupees One Lakh Sixty Four Thousand Six Hundred Four Only.					CGST TAX 3,919.14		
					SGST TAX 3,919.14		
					Net Amount 164,604.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.156765.40=Tax: <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS Authorised Signatory							