

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 1767		Dated: 07/09/2024					
Original							
IRN No b7c5e1767a073d319b8ec027b99e8461bddc3fafbe931ba58f7ff2c90e224b74							
ACK No 172415749182359		Date : 07/09/2024					
Party : SHREE SHYAM TRADING CO.(PRTAPGHARD)		Truck No					
SHOP NO.(PRTAPGHARD)		Broker ABHISHEK BROKAR					
PRTAPGHARD		Destination PRTAPGHARD					
Phone no.		Transport:					
GST NO 08FLGPM9743G1ZL		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	5.00	50.00	173.33	5.00	8,666.50
Other Charges				Total Qty	5	Basic Amount 8,666.50	
Note				Oth.Charges		80.18	
BARDANA & WAGES				CGST TAX		218.66	
80.00				SGST TAX		218.66	
Amount Chargeable (In Words):				Net Amount		9,184.00	
Rupees Nine Thousand One Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8746.50=Tax:437.32							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			