

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 791		Dated: 25/05/2024					
IRN No b23ae921d7edcea1c3aa25a92a6eb8d206ca6da5147e5e32e5a16f34774fb025 ACK No 172415057544704 Date : 25/05/2024							
Party : RAJ KUMAR AMIT KUMAR (HATHRAS) 0000, HALWAI KHANA HATHRAS Phone no. GST NO 09AGCPR7251C1ZF		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/87	080620	30.00	300.00	142.86	5.00	42,858.00
Other Charges					Total Qty	30	Basic Amount 42,858.00
Note BARDANA & WAGES 400.00					Oth.Charges 400.10 IGST TAX 2,162.90 0.00		
Amount Chargeable (In Words): Rupees Forty Five Thousand Four Hundred Twenty One Only.					Net Amount 45,421.00		
HSN:08062010=IGST5% On Rs.43258.00=Tax:2162.90 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	