

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 314		Dated: 23/04/2024					
Original							
IRN No 85a782925d83eb8282bec2dd740751dd3b135cf269cac937ef0bb04531d04a3e							
ACK No 172414847548258		Date : 23/04/2024					
Party : KANHIYALAL KAILASHCHAND (REWARI) Truck No							
KATLA BAZAR, KATLA BAZAR, REWARI,		Broker SAHIL BROKAR					
Rewari, Haryana		Destination REWARI					
REWARI		Transport:					
Phone no.		:					
GST NO 06BIQPP5954B1ZZ							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 110	080620	12.00	120.00	163.81	5.00	19,657.20
Other Charges				Total Qty	12	Basic Amount 19,657.20	
Note				Oth.Charges		159.94	
BARDANA & WAGES				IGST TAX		990.86	
160.00						0.00	
Amount Chargeable (In Words ):				Net Amount		20,808.00	
Rupees Twenty Thousand Eight Hundred Eight Only.							
HSN:08062010=IGST5% On Rs.19817.20=Tax:990.86							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			