

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 1292		Dated: 13/07/2024						
Original								
IRN No 68b341303f1e8434d980e043525d43d1a61e6049e31113ee9c513c881fd53487								
ACK No 172415388001666		Date : 13/07/2024						
Party : PURANMAL VIJAY KUMAR		Truck No						
SURAJ BHAN MARKETHINDAUN CITY,		Broker Pramod Ji Mittal Broker						
INFRONT POLICE STATION		Destination Hindon						
Hindon		Transport:						
Phone no.		:						
GST NO 08COFPM8964Q1ZT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	152.38	5.00	9,142.80	
	44							
Other Charges					Total Qty	6	Basic Amount	9,142.80
Note							Oth.Charges	80.06
BARDANA & WAGES							CGST TAX	230.57
80.00							SGST TAX	230.57
Amount Chargeable (In Words):							Net Amount	9,684.00
Rupees Nine Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.80=Tax:461.14								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								