

GST NO 08EFQPK4165F1Z3		Invoice CREDIT							
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492							
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2527		Dated: 25/11/2024							
Original									
IRN No a650566a87d1365afbbee920a5cd1ee8a26461b259c605be61f9f7c1e374944c ACK No 172416291027842 Date : 25/11/2024									
Party : LATHI ENTERPRISES (BUNDI) SADAR BAZAR BUNDI BUNDI Phone no. GST NO 08ACGPL4469C1ZL		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: PANKAJ ROADWAYS PVT LTD :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) HSM76	080620	6.00	60.00	214.29	5.00	12,857.40		
Other Charges					Total Qty	6	Basic Amount	12,857.40	
Note					Oth.Charges				79.72
BARDANA & WAGES					CGST TAX				323.44
80.00					SGST TAX				323.44
Amount Chargeable (In Words ): Rupees Thirteen Thousand Five Hundred Eighty Four Only.					Net Amount				13,584.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12937.40=Tax:6 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				