

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 9		Dated: 03/04/2024					
Original							
IRN No be203126e05abb34244473105e6a2f58acb422a6adc41f802281c6e8f759086c							
ACK No 172414726134071		Date : 03/04/2024					
Party : KESHARIYA MALL (RAIPUR)		Truck No					
0, 0, M/S VEETRAG INDUSTRIES,		Broker SAHIL BROKAR					
N.H.162, JHOONTHA TEH RAIPUR, Pali		Destination RAIPUR					
RAIPUR		Transport:					
Phone no.		:					
GST NO 08ABZPB6748A1ZG							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SP/78	080620	12.00	120.00	177.14	5.00	21,256.80
Other Charges				Total Qty	12	Basic Amount	21,256.80
Note						Oth.Charges	160.36
BARDANA & WAGES						CGST TAX	535.42
160.00						SGST TAX	535.42
Amount Chargeable (In Words ):						Net Amount	22,488.00
Rupees Twenty Two Thousand Four Hundred Eighty Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21416.80=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			