

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 2221		Dated: 21/10/2024						
Original								
IRN No df05d4a3cb2f6846fa8088c62a2b7783a1db2a163211343adad184cfd0fa3214								
ACK No 172416062188723		Date : 21/10/2024						
Party : KRISHNA DRYFRUITS (KISHANGHARD) Truck No								
VYAPARI MOHALLAKISHANGARH,		Broker Rajesh Gupta Broker						
MADANGANJ		Destination KISHANGARH						
KISHANGARH		Transport:						
Phone no.		:						
GST NO 08AAPPA1659J1ZI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	261.90	5.00	5,238.00	
	SSB/59/69A							
2	RAISIN(INDIAN DRY GRAPES)	080620	1.00	10.00	223.81	5.00	2,238.10	
	BSB/99							
Other Charges					Total Qty	3	Basic Amount	7,476.10
Note					Oth.Charges			80.10
BARDANA & WAGES					CGST TAX			188.90
80.00					SGST TAX			188.90
Amount Chargeable (In Words ):					Net Amount			7,934.00
Rupees Seven Thousand Nine Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7556.10=Tax:377.80								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								