

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2200		Dated: 19/10/2024					
Original							
IRN No c2b16eb941d4beae29edd3bc53f8edd3f59d8b7766bdd162f90f7c5607ab3463							
ACK No 172416050796273		Date : 19/10/2024					
Eway Bill No. 761470048618							
Party : BHURA MAL SATYANARAYAN (JAIPUR) Truck No							
RAJDHANI KRISHI UPAJ MANDI		Broker Rs Broker					
KOORKHERASHOP NO SS-143GROUND JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08BQKPA7004B1ZF		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	40.00	2,000.00	220.00	5.00	440,000.00
Other Charges				Total Qty	40	Basic Amount	440,000.00
Note				Oth.Charges 0.00			
				CGST TAX 11,000.00			
				SGST TAX 11,000.00			
				Net Amount 462,000.00			
Amount Chargeable (In Words): Rupees Four Lakh Sixty Two Thousand Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.440000.00=Tax:							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			