

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 1956		Dated: 28/09/2024					
Original							
IRN No 78ea12787cbe8c38b4e754b5f33970c17b54b53d23e481e3015fdb936af8aad7							
ACK No 172415892361764		Date : 28/09/2024					
Party : MANAK CHAND SANDEEP KUMAR GANJ BAJAR, REWARI, GANJ BAJAR		Truck No Broker Rajesh Gupta Broker Destination REWARI					
REWARI Phone no. GST NO 06ALBPD6421G1ZN		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	12.00	120.00	169.52	5.00	20,342.40
Other Charges				Total Qty	12	Basic Amount	20,342.40
Note BARDANA & WAGES 240.00						Oth.Charges	240.48
Amount Chargeable (In Words): Rupees Twenty One Thousand Six Hundred Twelve Only.						IGST TAX	1,029.12
							0.00
						Net Amount	21,612.00
HSN:08062010=IGST5% On Rs.20582.40=Tax:1029.12							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			