

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 2314		Dated: 05/11/2024						
Original								
IRN No c18343ad69f9fc23e145ec2ece3faee3c694560688b32dbb9438e8bf7daae453								
ACK No 172416156635157		Date : 05/11/2024						
Party : KISAN ENTERPRISES (GARHNEET)		Truck No						
00GARHTAKNET, AJITGARH, AJITGARH		Broker Sita Ram Ji Jat						
ROAD GARHNEET		Destination GARHNEET						
Phone no.		Transport:						
GST NO 08AKKPK3007D1ZJ		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PSJ/78	080620	6.00	60.00	195.24	5.00	11,714.40	
Other Charges					Total Qty	6	Basic Amount	11,714.40
Note							Oth.Charges	79.88
BARDANA & WAGES							CGST TAX	294.86
80.00							SGST TAX	294.86
Amount Chargeable (In Words ):							Net Amount	12,384.00
Rupees Twelve Thousand Three Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11794.40=Tax:5								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			