

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 2755		Dated: 17/12/2024					
Original							
IRN No 58a60e4984fa54ae1eaaa1e68863f00cc3e07d844105ff7e11ad7ae679e5d1da							
ACK No 172416448622159		Date : 17/12/2024					
Party : LATHI ENTERPRISES (BUNDI) SADAR BAZAR BUNDI BUNDI Phone no. GST NO 08ACGPL4469C1ZL		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	5.00	60.00	238.10	5.00	14,286.00
Other Charges				Total Qty	5	Basic Amount	14,286.00
Note BARDANA & WAGES 50 . 00						Oth.Charges	50.20
Amount Chargeable (In Words): Rupees Fifteen Thousand Fifty Three Only.						CGST TAX	358.40
						SGST TAX	358.40
						Net Amount	15,053.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14336.00=Tax:7							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			