

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 703		Dated: 21/05/2024						
Original								
IRN No 5b6120da4a848e71fb1e1b85262b379f1a0352fd970b0137a3ab06e524ad28ae								
ACK No 172415033202857		Date : 21/05/2024						
Party : Anand Store ( Bundi)		Truck No						
KOTA ROAD, BUNDI		Broker SAHIL BROKAR						
Bundi		Destination Bundi						
Phone no.		Transport:						
GST NO 08ABMPJ4185G1ZE		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	180.95	5.00	7,238.00	
	18							
Other Charges					Total Qty	4	Basic Amount	7,238.00
Note							Oth.Charges	80.10
BARDANA & WAGES							CGST TAX	182.95
80.00							SGST TAX	182.95
Amount Chargeable (In Words ):							Net Amount	7,684.00
Rupees Seven Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7318.00=Tax:365.90								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice