

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 1397		Dated: 29/07/2024					
Original							
IRN No b8227ba8109a104ef339ea1ab16cd76cc71ba4d23d17350f44ccc3e10e9bdb5c							
ACK No 172415484625304		Date : 29/07/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD)		Truck No					
GROUND TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD		Broker SAHIL BROKAR					
Phone no.		Destination SHRI DUNGARGHARD					
GST NO 08BOUPR4001M1ZE		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRY	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty	6	Basic Amount	10,285.80
Note						Oth.Charges	79.90
BARDANA & WAGES						CGST TAX	259.15
80.00						SGST TAX	259.15
Amount Chargeable (In Words):						Net Amount	10,884.00
Rupees Ten Thousand Eight Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			