

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    1775		Dated: 09/09/2024					
Original							
Party : RAJ KUMAR AMIT KUMAR (HATHRAS)		Truck No					
0000, HALWAI KHANA		Broker    Pramod Ji Mittal Broker					
HATHRAS		Destination HATHRAS					
Phone no.		Transport:					
GST NO 09AGCPR7251C1ZF		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	30.00	300.00	171.43	5.00	51,429.00
Other Charges				Total Qty	30	Basic Amount	51,429.00
Note						Oth.Charges	399.55
BARDANA & WAGES						IGST TAX	2,591.45
400.00							0.00
Amount Chargeable (In Words ):						Net Amount	54,420.00
Rupees Fifty Four Thousand Four Hundred Twenty Only.							
HSN:08062010=IGST5% On Rs.51829.00=Tax:2591.45							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			