

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 2722		Dated: 13/12/2024					
Original							
IRN No 12a45c5beda1c41b58015124b1de1d46d8ef2aa19da910334574e098800a0901							
ACK No 172416426716085		Date : 13/12/2024					
Party : CHATURBHUIJ RADHA KISHAN SONI		Truck No					
L-I-6JODHPUR		Broker KAMLESH BROKER(V.M)					
JODHPUR		Destination JODHPUR					
Phone no.		Transport:					
GST NO 08AIAPS0073R1ZS		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	42.00	420.00	193.33	5.00	81,198.60
Other Charges				Total Qty	42	Basic Amount	81,198.60
Note						Oth.Charges	420.46
BARDANA & WAGES						CGST TAX	2,040.47
420.00						SGST TAX	2,040.47
Amount Chargeable (In Words):						Net Amount	85,700.00
Rupees Eighty Five Thousand Seven Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.81618.60=Tax:4							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			