

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 2268		Dated: 25/10/2024						
Original								
IRN No 177fd3de3788d394921a2f3eeb72811b5b0a4d43b8707d22741a4f1453f188cd								
ACK No 172416094317201		Date : 25/10/2024						
Party : BHARAT ENT.(DEEG) 1, M/S BHARAT ENTERPRISES, SH 44, Bank of Baroda ATM, Mori Gate DEEG Phone no.		Truck No Broker Pramod Ji Mittal Broker Destination DEEG Transport: :						
GST NO 08EXGPS0965H1Z0								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PRH/112	080620	6.00	60.00	190.48	5.00	11,428.80	
Other Charges					Total Qty	6	Basic Amount	11,428.80
Note BARDANA & WAGES 80.00					Oth.Charges 79.76			
Amount Chargeable (In Words): Rupees Twelve Thousand Eighty Four Only.					CGST TAX 287.72			
					SGST TAX 287.72			
					Net Amount 12,084.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								