

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 427		Dated: 03/05/2024					
Original							
IRN No 1e4a6cc50de1d646109b388e15a3af9466e3b18dcc52ebb34023184133f5e7c8							
ACK No 172414916852996		Date : 03/05/2024					
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/74	080620	3.00	30.00	190.48	5.00	5,714.40
Other Charges				Total Qty 3	Basic Amount		5,714.40
Note BARDANA & WAGES 80 . 00				Oth.Charges		79.88	
Amount Chargeable (In Words): Rupees Six Thousand Eighty Four Only.				CGST TAX		144.86	
				SGST TAX		144.86	
				Net Amount		6,084.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5794.40=Tax:289.72							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			