

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 71		Dated: 06/04/2024				Original			
IRN No dc29223295991030f23152c9baaba9689f087deb542914169aaf89b34d56365b									
ACK No 172414751968212						Date : 06/04/2024			
Party : ASHOK GENERAL STORE(ALWAR) BATIYARO KI GALIALWAR, ALWAR					Truck No Broker PRADEEP JI PRERNA BROKAR Destination ALWAR				
ALWAR Phone no. GST NO 08ACRPK8113H1ZC					Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) BHS/79A	080620	6.00	60.00	266.67	5.00	16,000.20		
Other Charges				Total Qty	6	Basic Amount		16,000.20	
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Eighty Four Only.					Oth.Charges		79.78		
					CGST TAX		402.01		
					SGST TAX		402.01		
					Net Amount		16,884.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.20=Tax:8									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				