

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 2665		Dated: 07/12/2024					
Original							
IRN No 8b06bdade49bc00c2a9f655feee62039870a8d35f16479d6367052a25951005d							
ACK No 172416386047618		Date : 07/12/2024					
Party : DURGA TRADING CO.		Truck No					
MAIN MARKET BANSURSBI BANK KE		Broker SAHIL BROKAR					
SAMNE GALI MEMAIN MARKET BANSURSBI		Destination Baansur					
Baansur		Transport:					
Phone no.		:					
GST NO 08ADQPA8538G1ZA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) GRP/20A	080620	3.00	30.00	219.05	5.00	6,571.50
Other Charges				Total Qty	3	Basic Amount	6,571.50
Note						Oth.Charges	79.92
BARDANA & WAGES						CGST TAX	166.29
80.00						SGST TAX	166.29
Amount Chargeable (In Words):						Net Amount	6,984.00
Rupees Six Thousand Nine Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6651.50=Tax:332.58							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			