

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 284		Dated: 22/04/2024					
Original							
IRN No 41479f1dad61f1cc7b0ce7348ff2a9a798fd7584f6f37722775a8b0b5a42c6f8 ACK No 172414842315318 Date : 22/04/2024 Eway Bill No. 721422356918							
Party : JINDAL TRADERS (ACHHNERA) 01, BHARATPUR ROAD ACHHNERA Phone no. GST NO 09BHPPA3413G1ZK		Truck No Broker Pramod Ji Mittal Broker Destination ACHHNERA Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRA/152	080620	42.00	420.00	157.14	5.00	65,998.80
Other Charges					Total Qty	42	
Note					Basic Amount		65,998.80
BARDANA & WAGES					Oth.Charges		560.26
560.00					IGST TAX		3,327.94
Amount Chargeable (In Words):							0.00
Rupees Sixty Nine Thousand Eight Hundred Eighty Seven Only.					Net Amount		69,887.00
HSN:08062010=IGST5% On Rs.66558.80=Tax:3327.94 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							