

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 826		Dated: 27/05/2024						
Original								
IRN No 02db72ac4a876f41cd5e99243c50d501c5cd3245431ab4d193ebb875025e0797								
ACK No 172415067127898		Date : 27/05/2024						
Party : JAIN KIRANA BHANDAR (BEAWER) 13/20, GOPAL JI MOHALLA, BEAWAR, Ajmer BEAWAR Phone no. GST NO 08ABWPJ5722H1Z9		Truck No Broker SONU SHARMA BROKER Destination BEAWAR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	LONG (CLOVE)	0907	8.00	80.00	752.38	5.00	60,190.40	
Other Charges					Total Qty	8	Basic Amount	60,190.40
Note BARDANA & WAGES 160.00					Oth.Charges			160.08
Amount Chargeable (In Words): Rupees Sixty Three Thousand Three Hundred Sixty Eight Only.					CGST TAX			1,508.76
					SGST TAX			1,508.76
					Net Amount			63,368.00
HSN:0907=CGST2.5%+SGST2.5% On Rs.60350.40=Tax:3017.52								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			