

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 99		Dated: 08/04/2024					
Original							
IRN No 51f2eb69fa92570f67f6ae1e0c0b698f67ffb5912535ca770c871426ef0d9f59							
ACK No 172414761207138		Date : 08/04/2024					
Party : RAJENDRA AND COMPANY (KAROLI) SADAR BAJAR00Karauli, KARAULI		Truck No Broker AMIT BROKER (JKO) Destination KAROLI					
KAROLI Phone no.		Transport: :					
GST NO 08AFZPA1666C1ZE							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSB/40/55	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges				Total Qty	6	Basic Amount 10,000.20	
Note BARDANA & WAGES 80.00						Oth.Charges	79.78
Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.						CGST TAX	252.01
						SGST TAX	252.01
						Net Amount	10,584.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			