

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 1121		Dated: 24/06/2024					
Original							
IRN No c6b75a8705420fb241e3ad980417375c006e52c4decdf481b6d7059fde5f2558							
ACK No 172415253313614		Date : 24/06/2024					
Party : C. P. INTERNATIONAL (JAIPUR) 49Jaipur, GANGORI BAZAR, WARAH JI KA RASTA JAIPUR Phone no. GST NO 08HUHPK4817B1ZN		Truck No Broker AMIT BROKER (JKO) Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	3.00	30.00	747.62	5.00	22,428.60
Other Charges					Total Qty	3	Basic Amount 22,428.60
Note					Oth.Charges -0.04		
					CGST TAX 560.72		
					SGST TAX 560.72		
					Net Amount 23,550.00		
Amount Chargeable (In Words): Rupees Twenty Three Thousand Five Hundred Fifty Only.							
HSN:0907=CGST2.5%+SGST2.5% On Rs.22428.60=Tax:1121.44							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							