

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    1292		Dated: 13/07/2024						
Original								
IRN No    68b341303f1e8434d980e043525d43d1a61e6049e31113ee9c513c 881fd53487								
ACK No    172415388001666                      Date :    13/07/2024								
<b>Party : PURANMAL VIJAY KUMAR</b> SURAJ BHAN MARKETHINDAUN CITY, INFRONT POLICE STATION Hindon Phone no. GST NO 08COFPM8964Q1ZT		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination Hindon <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) 44	080620	6.00	60.00	152.38	5.00	9,142.80	
<b>Other Charges</b>					Total Qty	6	Basic Amount	9,142.80
Note							Oth.Charges	80.06
BARDANA & WAGES							CGST TAX	230.57
80.00							SGST TAX	230.57
<b>Amount Chargeable (In Words ):</b> Rupees Nine Thousand Six Hundred Eighty Four Only.							<b>Net Amount</b>	<b>9,684.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.80=Tax:461.14 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice