

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 2113		Dated: 14/10/2024						
Original								
IRN No 784a1c1a642c905815584d9779240052fda5e1fa78fa265c66428ce8a3ae473f								
ACK No 172416012160014		Date : 14/10/2024						
Party : KRISHNA DRYFRUITS (KISHANGHARD) Truck No								
VYAPARI MOHALLAKISHANGARH,		Broker Rajesh Gupta Broker						
MADANGANJ KISHANGARH		Destination KISHANGARH						
Phone no.		Transport:						
GST NO 08AAPPA1659J1ZI		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PNP/76	080620	6.00	60.00	149.52	5.00	8,971.20	
Other Charges					Total Qty	6	Basic Amount	8,971.20
Note					Oth.Charges			80.24
BARDANA & WAGES					CGST TAX			226.28
80.00					SGST TAX			226.28
Amount Chargeable (In Words ):					Net Amount			9,504.00
Rupees Nine Thousand Five Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9051.20=Tax:452.56								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								