

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 2450		Dated: 16/11/2024					
Original							
IRN No a67d233caf7195f1514e11c99e8a824223d1868193c883099c64a483688a6f7a							
ACK No 172416235740886		Date : 16/11/2024					
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PGM/46	080620	6.00	60.00	195.24	5.00	11,714.40
Other Charges					Total Qty	6	Basic Amount 11,714.40
Note BARDANA & WAGES 80.00					Oth.Charges 79.88		
Amount Chargeable (In Words): Rupees Twelve Thousand Three Hundred Eighty Four Only.					CGST TAX 294.86		
					SGST TAX 294.86		
					Net Amount 12,384.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11794.40=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							