

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 40		Dated: 05/04/2024					
Original							
IRN No 1507ad3fc2b268aaf099f2b50f73b992b6a8d27d90835196dbd27c840e936eda							
ACK No 172414742175193		Date : 05/04/2024					
Party : HARI OM FOOD N.H.14,PRODUCTS,JAIPUR,(PALI)		Truck No Broker Rinku Brokar Destination RAYPUR					
RAYPUR Phone no.		Transport: :					
GST NO 08AJDPB3221G1ZV							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SP/78	080620	12.00	120.00	176.19	5.00	21,142.80
Other Charges				Total Qty	12	Basic Amount	21,142.80
Note BARDANA & WAGES 160.00						Oth.Charges	160.06
Amount Chargeable (In Words): Rupees Twenty Two Thousand Three Hundred Sixty Eight Only.						CGST TAX	532.57
						SGST TAX	532.57
						Net Amount	22,368.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21302.80=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			