

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 1757		Dated: 06/09/2024					
IRN No 61ccf6458e39318009f3d8f91d8fa7b33994a0076525ae525bef12de4f324e9e ACK No 172415743037710 Date : 06/09/2024							
Party : PURANMAL VIJAY KUMAR SURAJ BHAN MARKETHINDAUN CITY, INFRONT POLICE STATION Hindon Phone no. GST NO 08COFPM8964Q1ZT		Truck No Broker Pramod Ji Mittal Broker Destination Hindon Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PBM/49	080620	12.00	120.00	155.24	5.00	18,628.80
Other Charges					Total Qty	12	Basic Amount 18,628.80
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Nineteen Thousand Seven Hundred Twenty Eight Only.					Oth.Charges 159.76 CGST TAX 469.72 SGST TAX 469.72 Net Amount 19,728.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18788.80=Tax:9 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	