

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 670		Dated: 20/05/2024					
Original							
IRN No 1fc7e8e4aa7866b73f8f7da459d6ab2d224820f4503265e788340f282a2feb82 ACK No 172415024160522 Date : 20/05/2024							
Party : VINOD KUMAR NARENDRA KUMAR KHERI (BAGORE), BUS STAND BAGORE Phone no. GST NO 08AZVPS5549L1Z6		Truck No Broker Pradeep Ms Broker Destination BAGORE Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	8.00	80.00	781.90	5.00	62,552.00
Other Charges					Total Qty	8	Basic Amount 62,552.00
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Sixty Five Thousand Eight Hundred Forty Eight Only.					Oth.Charges 160.40 CGST TAX 1,567.80 SGST TAX 1,567.80 Net Amount 65,848.00		
HSN:0907=CGST2.5%+SGST2.5% On Rs.62712.00=Tax:3135.60 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							