


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 1074		Dated: 19/06/2024						
IRN No 3e0066aeb7cd001ecd8c2763b3463f3d8d546c84100fbe01ef0639 8d959bd474								
ACK No 172415222870984 Date : 19/06/2024								
Party : Anand Store (Bundi) KOTA ROAD, BUNDI Bundi Phone no. GST NO 08ABMPJ4185G1ZE		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) CTT/110	080620	6.00	60.00	157.14	5.00	9,428.40	
Other Charges					Total Qty	6	Basic Amount	9,428.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Eighty Four Only.					Oth.Charges		80.18	
					CGST TAX		237.71	
					SGST TAX		237.71	
					Net Amount		9,984.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS		
						Authorised Signatory		