

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 2360		Dated: 07/11/2024					
Original							
IRN No cb78764505b30a5ce41f7c2e0e2380bcd1ca1253f030e74b016aaf54350b81e6							
ACK No 172416174055018		Date : 07/11/2024					
Party : RAJ KUMAR AMIT KUMAR (HATHRAS) 0000, HALWAI KHANA		Truck No					
HATHRAS		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HATHRAS					
GST NO 09AGCPR7251C1ZF		Transport: NEW GIRRAJ FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) ASP/91/126	080620	27.00	270.00	166.67	5.00	45,000.90
Other Charges					Total Qty	27	Basic Amount 45,000.90
Note					Oth.Charges 400.05		
BARDANA & WAGES					IGST TAX 2,270.05		
400.00					0.00		
Amount Chargeable (In Words ):					Net Amount 47,671.00		
Rupees Forty Seven Thousand Six Hundred Seventy One Only.							
HSN:08062010=IGST5% On Rs.45400.90=Tax:2270.05							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							