

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 2096		Dated: 11/10/2024						
Original								
IRN No a40ecb2bcb44f8cbaadbc37540802e7e61ac963f28292aa514d1757fb972b6bf								
ACK No 172415994930574		Date : 11/10/2024						
Party : GOVIND TRADERS (PHAGI)		Truck No						
RATAN LAL AGRAWAL, PHAGI		Broker Sardar Ji Broker						
PHAGI		Destination PHAGI						
Phone no.		Transport:						
GST NO 08AIHPJ7321G1ZC		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	173.33	5.00	10,399.80	
	88							
Other Charges					Total Qty	6	Basic Amount	10,399.80
Note							Oth.Charges	80.20
BARDANA & WAGES							CGST TAX	262.00
80.00							SGST TAX	262.00
Amount Chargeable (In Words ):							Net Amount	11,004.00
Rupees Eleven Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10479.80=Tax:5								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								