

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 90		Dated: 08/04/2024						
Original								
IRN No 5778c21acb7fa8230df76a5476c37573163b7947e11da07bfe9658ed9ec911a3								
ACK No 172414759692892		Date : 08/04/2024						
Party : BADAYA TRADERS (TUNGA) 0JAIPUR, MAIN MARKET TOONGA BASSI		Truck No Broker AMIT BROKER (JKO) Destination TUNGA						
TUNGA Phone no.		Transport: :						
GST NO 08AYHPD4895K1ZW								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SNK/59	080620	3.00	30.00	200.00	5.00	6,000.00	
Other Charges					Total Qty	3	Basic Amount	6,000.00
Note					Oth.Charges			80.00
BARDANA & WAGES					CGST TAX			152.00
80.00					SGST TAX			152.00
Amount Chargeable (In Words ):					Net Amount			6,384.00
Rupees Six Thousand Three Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6080.00=Tax:304.00								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								