


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 218		Dated: 17/04/2024						
Original								
IRN No 85f65945b99012292eac8bc471e5f1bcc3f6c59c8eec933627408001d220f0f9								
ACK No 172414815468137		Date : 17/04/2024						
Party : HITESH KUMAR VINOD KUMAR		Truck No						
A-03 KRISHI MANDIBANSUR, KRISHI		Broker SAHIL BROKAR						
UPAZ MANDI		Destination BANSUR						
BANSUR		Transport: KOTPUTLI TRANSPORT CORP.						
Phone no.		:						
GST NO 08AHDPA8813B1ZV								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	183.81	5.00	11,028.60	
	78							
Other Charges					Total Qty	6	Basic Amount	11,028.60
Note					Oth.Charges			79.96
BARDANA & WAGES					CGST TAX			277.72
80.00					SGST TAX			277.72
Amount Chargeable (In Words):					Net Amount			11,664.00
Rupees Eleven Thousand Six Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11108.60=Tax:5								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice