

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 2016		Dated: 02/10/2024						
Original								
IRN No 83d0c1bc87634d397170962477d87f4f73740128023fac4bca4ace914835e20f								
ACK No 172415925096069		Date : 02/10/2024						
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker SAHIL BROKAR Destination KATHUMAR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PSK/55	080620	6.00	60.00	176.19	5.00	10,571.40	
Other Charges					Total Qty	6	Basic Amount	10,571.40
Note BARDANA & WAGES 80.00					Oth.Charges			80.02
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Eighty Four Only.					CGST TAX			266.29
					SGST TAX			266.29
					Net Amount			11,184.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:5								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			