


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 1231		Dated: 06/07/2024						
Original								
IRN No a34b890c69fb6a91de8cb4a9aa4c2dee2fa2a7b6d99a075ade6816a319cb5bac								
ACK No 172415345524993		Date : 06/07/2024						
Party : VINOD KUMAR NARENDRA KUMAR		Truck No						
KHERI (BAGORE), BORE, BUS STAND		Broker Pradeep Ms Broker						
BAGORE		Destination BAGORE						
Phone no.		Transport:						
GST NO 08AZVPS5549L1Z6		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	LONG (CLOVE)	0907	6.00	60.00	800.00	5.00	48,000.00	
Other Charges					Total Qty	6	Basic Amount	48,000.00
Note							Oth.Charges	160.00
BARDANA & WAGES							CGST TAX	1,204.00
160.00							SGST TAX	1,204.00
Amount Chargeable (In Words ):							Net Amount	50,568.00
Rupees Fifty Thousand Five Hundred Sixty Eight Only.								
HSN:0907=CGST2.5%+SGST2.5% On Rs.48160.00=Tax:2408.00								
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