

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2204		Dated: 21/10/2024					
Original							
Party : MAA DURGA TRADERS (FARIDABAD) 369JAWAHAR COLONY, NANGLA ROAD FARIDABAD Phone no. GST NO 06BMAPG3969D1Z9		Truck No Broker Pramod Ji Mittal Broker Destination FARIDABAD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	5.00	244.00	323.81	5.00	79,009.64
Other Charges				Total Qty	5	Basic Amount	79,009.64
Note BARDANA & WAGES 600.00						Oth.Charges	599.88
Amount Chargeable (In Words): Rupees Eighty Three Thousand Five Hundred Ninety Only.						IGST TAX	3,980.48
							0.00
						Net Amount	83,590.00
HSN:09101120=IGST5% On Rs.79609.64=Tax:3980.48							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice