

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 2005		Dated: 02/10/2024					
Original							
IRN No 2b314b70fe86b851a3572e17caea585e9346b6a4bcb3912b3af0a7 cef4808027							
ACK No 172415924036839		Date : 02/10/2024					
Party : HANUMAN PROVISION STORE LAMBDA(KOTPUTALI)		Truck No Broker SAHIL BROKAR Destination KOTPUTALI					
KOTPUTALI Phone no.		Transport: :					
GST NO 08ACCPG3775G1ZN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTJ/60/23	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty 6	Basic Amount 11,142.60		
Note BARDANA & WAGES 80.00				Oth.Charges 80.26			
Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Eighty Four Only.				CGST TAX 280.57			
				SGST TAX 280.57			
				Net Amount 11,784.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			