


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 2116		Dated: 14/10/2024					
Original							
IRN No 166382b44c02bc2a718d22838e830554cb3a14dbdc25ecacb3694e8af7963416 ACK No 172416012352396 Date : 14/10/2024							
Party : M.P. SONS BAZAR NO.2BAZAR NO.2, BAZAR NO.2 Bhilwada Phone no. GST NO 08ABDPP2011Q1ZJ		Truck No Broker Rinku Brokar Destination Bhilwada Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LAI/82	080620	6.00	60.00	242.86	5.00	14,571.60
2	RAISIN(INDIAN DRY GRAPES) HSM/76	080620	6.00	60.00	223.81	5.00	13,428.60
Other Charges					Total Qty	12	
Note					Basic Amount		28,000.20
BARDANA & WAGES					Oth.Charges		159.78
160.00					CGST TAX		704.01
Amount Chargeable (In Words):					SGST TAX		704.01
Rupees Twenty Nine Thousand Five Hundred Sixty Eight Only.					Net Amount		29,568.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28160.20=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> 					For PARAMHANS DRYFRUITS Authorised Signatory		