

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 2204		Dated: 21/10/2024					
Original							
IRN No e0c111e3b440ba774997b1133193ac9daf54248705e4c248489c29e3ca4c12eb ACK No 172416060401596 Date : 21/10/2024 Eway Bill No. 711470555184							
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: SHREE VINAYAK CARGOMOVERS :					
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	
Note					Basic Amount 79,009.64		
BARDANA & WAGES					Oth.Charges 599.88		
600.00					IGST TAX 3,980.48		
Amount Chargeable (In Words):					0.00		
Rupees Eighty Three Thousand Five Hundred Ninety Only.					Net Amount 83,590.00		
HSN:09101120=IGST5% On Rs.79609.64=Tax:3980.48 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							