


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 13		Dated: 03/04/2024					
Original							
IRN No 52d348d44d24e2d75cf0918ea3e92b759549b3fa2577a6af075ffb5 44f46cbde							
ACK No 172414727167234 Date : 03/04/2024							
Party : SHIVAM AGRO FOODS PLOT NO- 13GURGAON, VIJAY PARK GURGAON Phone no. GST NO 06AAHPN9547N1ZY		Truck No Broker Pramod Ji Mittal Broker Destination GURGAON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) IJB/90	080620	8.00	80.00	180.95	5.00	14,476.00
Other Charges					Total Qty	8	Basic Amount 14,476.00
Note Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Only.					Oth.Charges 0.20		
					IGST TAX 723.80		
					0.00		
					Net Amount 15,200.00		
HSN:08062010=IGST5% On Rs.14476.00=Tax:723.80 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	