

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 1847		Dated: 16/09/2024						
Original								
IRN No 9974d54704659326ac3425fd162466d6d5b8b5486f11932896d8086953a5ba85 ACK No 172415808120238 Date : 16/09/2024								
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: PANKAJ ROADWAYS PVT LTD :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PABS/73	080620	6.00	60.00	157.14	5.00	9,428.40	
Other Charges					Total Qty	6	Basic Amount	9,428.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Eighty Four Only.					Oth.Charges 80.18 CGST TAX 237.71 SGST TAX 237.71 Net Amount 9,984.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42 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</div> <div style="text-align: right;">Authorised Signatory</div>								