

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1150		Dated: 28/06/2024					
Original							
IRN No 4a797a82bdcfe40e3303c049e4aade1f5becc605f225bcf0c12d300f8e6f3a74							
ACK No 172415283256404		Date : 28/06/2024					
Party : PREMCHAND AND CO. (NIWAI) 0, PHED OFFICE KE SAMNE, NEWAI, Tonk NIWAI Phone no. GST NO 08ABHPJ5034H1ZR		Truck No Broker SAHIL BROKAR Destination NIWAI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 110	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						Oth.Charges	80.18
Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Eighty Four Only.						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)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice