

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 1448		Dated: 02/08/2024					
Original							
IRN No 77daee52cd2c1bdb8a42974b5bf3fb57f786caf9e7c27eb4059af92c513ce99a							
ACK No 172415514918590		Date : 02/08/2024					
Party : ASHOK KUMAR PAWAN KUMAR VEERSAVARKAR BLOCKShop No. 28.JODHPUR, MAIN MANDORE MANDI JODHPUR Phone no. GST NO 08DKAPR5606G1Z4		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) FKA/18	080620	8.00	40.00	204.76	5.00	8,190.40
Other Charges				Total Qty	8	Basic Amount	8,190.40
Note BARDANA & WAGES 80 . 00						Oth.Charges	80.08
Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Eighty Four Only.						CGST TAX	206.76
						SGST TAX	206.76
						Net Amount	8,684.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8270.40=Tax:413.52							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			