

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 2050		Dated: 07/10/2024					
Original							
IRN No 12b0625051a9f32dc68a7441cdde5ec2a659d751075bff85d95a59acc6806792							
ACK No 172415962517576		Date : 07/10/2024					
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI		Truck No Broker SAHIL BROKAR Destination BUNDI					
BUNDI Phone no.		Transport: PANKAJ ROADWAYS PVT LTD					
GST NO 08APYPM7042K1Z3		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 149	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty 6	Basic Amount 10,285.80		
Note BARDANA & WAGES 80.00				Oth.Charges 79.90			
Amount Chargeable (In Words ): Rupees Ten Thousand Eight Hundred Eighty Four Only.				CGST TAX 259.15			
				SGST TAX 259.15			
				Net Amount 10,884.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			