

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 1772		Dated: 09/09/2024					
Original							
IRN No bd6ec22ab8d6c8b43b8f41cef66fb0c0451a1f46b1c838b1ec23b71b55775641							
ACK No 172415758050858		Date : 09/09/2024					
Party : CITY MALL (DEGANA) SADAR BAZAR, VILLAGE- DEGANA, Nagaur DEGANA Phone no.		Truck No Broker KAMLESH BROKER(V.M) Destination DEGANA Transport: :					
GST NO 08AOTPM7403A1ZY							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LHP/95	080620	12.00	120.00	168.57	5.00	20,228.40
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	566.96	12.00	28,348.00
Other Charges				Total Qty 14	Basic Amount 48,576.40		
Note BARDANA & WAGES 240.00				Oth.Charges 239.62			
Amount Chargeable (In Words): Rupees Fifty Three Thousand Two Hundred Fifty Eight Only.				CGST TAX 2,220.99			
				SGST TAX 2,220.99			
				Net Amount 53,258.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20228.40=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							