

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 2090		Dated: 10/10/2024						
IRN No d2933374dc3ff28eac065f445bc6617765594ccda0c3eb572cf55a0bbab8cd56 ACK No 172415986695180 Date : 10/10/2024								
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) PTY/63	080620	6.00	60.00	158.10	5.00	9,486.00	
Other Charges					Total Qty	6	Basic Amount	9,486.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Forty Four Only.					Oth.Charges		79.70	
					CGST TAX		239.15	
					SGST TAX		239.15	
					Net Amount		10,044.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9566.00=Tax:478.30 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS		
						Authorised Signatory		