

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 2698		Dated: 11/12/2024					
Original							
IRN No 5a87e450eb6311ceb2aee840757c23700548bf955def34a0f5226d83d75cb48b							
ACK No 172416413341960		Date : 11/12/2024					
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	DRY GINGER (SONTH) GST 5%	091011	1.00	45.60	180.95	5.00	8,251.32
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	206.19	5.00	4,123.80
Other Charges				Total Qty	3	Basic Amount	12,375.12
Note						Oth.Charges	100.12
WAGES						CGST TAX	311.88
100.00						SGST TAX	311.88
Amount Chargeable (In Words):						Net Amount	13,099.00
Rupees Thirteen Thousand Ninety Nine Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.8351.32=Tax:41							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			