

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    174		Dated: 15/04/2024					
Original							
IRN No    7991022397f40744bb2d47f5294d948486611c7478c6d79da5ec3e69d9918f12							
ACK No    172414803003070		Date :    15/04/2024					
Party : PREMCHAND AND CO. ( NIWAI) 0, PHED OFFICE KE SAMNE, NEWAI, Tonk NIWAI Phone no. GST NO 08ABHPJ5034H1ZR		Truck No Broker    SAHIL BROKAR Destination NIWAI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VNN/47	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges				Total Qty	6	Basic Amount    10,857.00	
Note BARDANA & WAGES 80.00						Oth.Charges	80.14
Amount Chargeable (In Words ): Rupees    Eleven Thousand Four Hundred Eighty Four Only.						CGST TAX	273.43
						SGST TAX	273.43
						Net Amount	11,484.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			