

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1938		Dated: 26/09/2024					
IRN No    0da3e7aef6aebbfdc550f34d016e0eee930015c52e02f6d570e3a7564861effa  ACK No    172415876924776                      Date :    26/09/2024							
<b>Party : TEJMAL PREMCHAND (BUNDI)</b> CHOMUKHA BAZAR, BUNDI  BUNDI Phone no. GST NO 08APYPM7042K1Z3		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination BUNDI  <b>Transport: PANKAJ ROADWAYS PVT LTD</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TGC/149	080620	12.00	120.00	167.62	5.00	20,114.40
<b>Other Charges</b>					Total Qty	12	Basic Amount    20,114.40
Note BARDANA & WAGES 160.00					Oth.Charges    159.88		
<b>Amount Chargeable (In Words ):</b> Rupees Twenty One Thousand Two Hundred Eighty Eight Only.					CGST TAX    506.86		
					SGST TAX    506.86		
					<b>Net Amount    21,288.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20274.40=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		