

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 2185		Dated: 18/10/2024					
Original							
IRN No 73a73e180b27cd5827cea0d5fa74170c6296d9059ae3c9ccf3d8ac7d1c779ee1							
ACK No 172416044657539		Date : 18/10/2024					
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR					
JODHPUR Phone no.		Transport: :					
GST NO 08AMYPR9061L1ZV							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMH/39	080620	6.00	60.00	219.05	5.00	13,143.00
Other Charges				Total Qty	6	Basic Amount 13,143.00	
Note BARDANA & WAGES 80.00				Oth.Charges		79.84	
Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Eighty Four Only.				CGST TAX		330.58	
				SGST TAX		330.58	
				Net Amount		13,884.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13223.00=Tax:6							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			