

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 3272		Dated: 11/03/2024					
Original							
IRN No 0edc7f4b384a7ecf3d9e8259fd6f6fc8ed4a7cc2272437319269fcde78786967							
ACK No 172414575971980		Date : 11/03/2024					
Party : CITY MALL (DEGANA) SADAR BAZAR, VILLAGE- DEGANA, Nagaur DEGANA Phone no. GST NO 08AOTPM7403A1ZY		Truck No Broker KAMLESH BROKER(V.M) Destination DEGANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSG/63	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges				Total Qty	6	Basic Amount 10,000.20	
Note BARDANA & WAGES 80 . 00				Oth.Charges		79.78	
Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.				CGST TAX		252.01	
				SGST TAX		252.01	
				Net Amount		10,584.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice