

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 8		Dated: 03/04/2024					
Original							
IRN No 53d8024772c5b9e02bead9a5f849a0a554d6acbcdedc1a395280d dc86370b3e4							
ACK No 172414726120722		Date : 03/04/2024					
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) SP/78	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							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							