

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 1881		Dated: 19/09/2024					
Original							
IRN No 99ed2a41fd674a77028e30d4ec5afcacc378c7c182a373258386b9834d6e6015							
ACK No 172415828045379		Date : 19/09/2024					
Party : Mahesh Kirana Store (Bundi) SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no.		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :					
GST NO 08ABCPK2199K1ZK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 149	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			