

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2540		Dated: 27/11/2024					
Original							
IRN No cf0f9d057a430b714d5b8b4449c452fd41180778d6647d498c8ffacadc376bf4							
ACK No 172416304189510		Date : 27/11/2024					
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran							
MANGROL		Broker SAHIL BROKAR					
Phone no.		Destination MANGROL					
GST NO 08ABPPJ4215L1ZD		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) UBK/95	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty 6	Basic Amount 10,285.80		
Note				Oth.Charges 79.90			
BARDANA & WAGES				CGST TAX 259.15			
80.00				SGST TAX 259.15			
Amount Chargeable (In Words):				Net Amount 10,884.00			
Rupees Ten Thousand Eight Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			