

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 459		Dated: 06/05/2024						
Original								
IRN No 0ab4dccd98caf0dcb0db0cb8c1fbb74216dfb1bde85413ce8f27b7bce559e5ef								
ACK No 172414933920771		Date : 06/05/2024						
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI		Truck No						
BUNDI		Broker SAHIL BROKAR						
Phone no.		Destination BUNDI						
GST NO 08APYPM7042K1Z3		Transport: PANKAJ ROADWAYS PVT LTD						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) AK/49	080620	6.00	60.00	166.67	5.00	10,000.20	
Other Charges					Total Qty	6	Basic Amount	10,000.20
Note							Oth.Charges	79.78
BARDANA & WAGES							CGST TAX	252.01
80.00							SGST TAX	252.01
Amount Chargeable (In Words):							Net Amount	10,584.00
Rupees Ten Thousand Five Hundred Eighty Four Only.								
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