

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 2513		Dated: 22/11/2024					
Original							
IRN No a47026635d1ac06488b291d83f6ea5fc4b002c52663e039a47cead d540e1980e							
ACK No 172416272952547		Date : 22/11/2024					
Party : Anand Store (Bundi) KOTA ROAD, BUNDI Bundi Phone no. GST NO 08ABMPJ4185G1ZE		Truck No Broker SAHIL BROKAR Destination Bundi 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	172.38	5.00	10,342.80
Other Charges				Total Qty	6	Basic Amount	10,342.80
Note BARDANA & WAGES 80 . 00						Oth.Charges	80.06
Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Forty Four Only.						CGST TAX	260.57
						SGST TAX	260.57
						Net Amount	10,944.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10422.80=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			