

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 2059		Dated: 08/10/2024					
Original							
IRN No 467208bbc1b393366eeca851495dd315581ea09de57cc17e83122 113f52e95b9							
ACK No 172415969637675		Date : 08/10/2024					
Party : Anand Store ( Bundi) KOTA ROAD, BUNDI		Truck No					
Bundi		Broker SAHIL BROKAR					
Phone no.		Destination Bundi					
GST NO 08ABMPJ4185G1ZE		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TGC/149	080620	6.00	60.00	167.62	5.00	10,057.20
Other Charges				Total Qty	6	Basic Amount 10,057.20	
Note				Oth.Charges		79.94	
BARDANA & WAGES				CGST TAX		253.43	
80.00				SGST TAX		253.43	
Amount Chargeable (In Words ):				Net Amount		10,644.00	
Rupees Ten Thousand Six Hundred Forty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.20=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			