

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 1798		Dated: 12/09/2024						
IRN No 426367c36d59d71cbe3d1ae51811c9f3d46dc2b058835d864e13ef f413f87c10 ACK No 172415783132543 Date : 12/09/2024								
Party : MAHENDRA KUMAR RAMNARAYAN A-IVKot(KOTA) Sarowar KOTA Phone no. GST NO 08DGPPG3438G1Z7		Truck No Broker DEEPAK BROKER Destination KOTA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) HJY/83	080620	6.00	60.00	174.29	5.00	10,457.40	
Other Charges					Total Qty	6	Basic Amount	10,457.40
Note BARDANA & WAGES 120.00 Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Six Only.					Oth.Charges		119.72	
					CGST TAX		264.44	
					SGST TAX		264.44	
					Net Amount		11,106.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10577.40=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>								

E. & O.E.

This is Computer Generated Invoice