

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 1887		Dated: 19/09/2024					
IRN No 7f0b15ae1093774585277251e9a4ae17f2f8801fbd3e3e741ee8eadafea32b7 ACK No 172415829681123 Date : 19/09/2024							
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI JODHPUR Phone no. GST NO 08AMYPR9061L1ZV		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PBD/111	080620	12.00	60.00	161.90	5.00	9,714.00
Other Charges					Total Qty	12	Basic Amount 9,714.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Eighty Four Only.					Oth.Charges 80.30 CGST TAX 244.85 SGST TAX 244.85 Net Amount 10,284.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9794.00=Tax:489.70 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	