

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 2227		Dated: 22/10/2024					
Original							
IRN No bed9ea4d4417a7faa388e2cc201b9d8ba53ee2ef1cf15ef1622a4fd bfadf706e							
ACK No 172416067951744		Date : 22/10/2024					
Party : PREMCHAND AND CO. (NIWAI) 0, PHED OFFICE KE SAMNE, NEWAI, Tonk NIWAI Phone no. GST NO 08ABHPJ5034H1ZR		Truck No Broker SAHIL BROKAR Destination NIWAI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TGC/149	080620	7.00	70.00	169.52	5.00	11,866.40
2	RAISIN(INDIAN DRY GRAPES) PDZ/34	080620	6.00	60.00	190.48	5.00	11,428.80
Other Charges				Total Qty	13	Basic Amount	23,295.20
Note BARDANA & WAGES 160.00						Oth.Charges	160.04
Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Twenty Eight Only.						CGST TAX	586.38
						SGST TAX	586.38
						Net Amount	24,628.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23455.20=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			