

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 1068		Dated: 18/06/2024						
Original								
IRN No 6bc121db6dde8a572c0659e85c130a2d97ba2b0ce4fedaf d296a10ae1								
ACK No 172415218482180		Date : 18/06/2024						
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI		Truck No Broker SAHIL BROKAR Destination BUNDI						
BUNDI Phone no.		Transport: PANKAJ ROADWAYS PVT LTD						
GST NO 08APYPM7042K1Z3		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	157.14	5.00	9,428.40	
Other Charges					Total Qty	6	Basic Amount	9,428.40
Note					Oth.Charges			80.18
BARDANA & WAGES					CGST TAX			237.71
80.00					SGST TAX			237.71
Amount Chargeable (In Words):					Net Amount			9,984.00
Rupees Nine Thousand Nine Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								