

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 1541		Dated: 12/08/2024					
		Original					
IRN No 2ab781935262262e9d0ce3e2f8b32376d34fe4b6cd7a7c8d9449810de95a08df							
ACK No 172415583033798		Date : 12/08/2024					
Party : MANPASAND TRADERS (BALOTRA) KRISHI UPAJ MANDI, SHOP NO. B2, MOONGRA ROAD BALOTRA Phone no. GST NO 08AGMPC3083B2ZP		Truck No Broker Sardar Ji Broker Destination BALOTRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) Try	080620	4.00	40.00	169.52	5.00	6,780.80
Other Charges				Total Qty	4	Basic Amount 6,780.80	
Note BARDANA & WAGES 80.00						Oth.Charges	80.16
Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Four Only.						CGST TAX	171.52
						SGST TAX	171.52
						Net Amount	7,204.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6860.80=Tax:343.04							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice