


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 2058		Dated: 08/10/2024					
Original							
IRN No f4760e0f0ff96979509e2e805cd2440ed2c494774e9c239a1f9bd041acaa15ff ACK No 172415969612986 Date : 08/10/2024							
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: PANKAJ ROADWAYS PVT LTD :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TGC/149	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges					Total Qty	6	Basic Amount 10,285.80
Note					Oth.Charges 79.90		
BARDANA & WAGES					CGST TAX 259.15		
80.00					SGST TAX 259.15		
Amount Chargeable (In Words):					Net Amount 10,884.00		
Rupees Ten Thousand Eight Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		