

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 304		Dated: 22/04/2024					
Original							
IRN No b1d1e9752ce394ea66cb8435efcebd50e054b7068c0b6b4ba0f84e9886f112b2							
ACK No 172414843320265		Date : 22/04/2024					
Party : PANWAR CO.(NAGOR) -NAGAUR, OLD DHAN MANDI		Truck No Broker SONU SHARMA BROKER Destination NAGOR					
NAGOR Phone no. GST NO 08AMUPP3030H1ZT		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/17	080620	6.00	60.00	138.10	5.00	8,286.00
Other Charges				Total Qty 6	Basic Amount		8,286.00
Note BARDANA & WAGES 80.00				Oth.Charges		79.70	
Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Eighty Four Only.				CGST TAX		209.15	
				SGST TAX		209.15	
				Net Amount		8,784.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8366.00=Tax:418.30							
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