

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 2336		Dated: 06/11/2024						
Original								
IRN No 0add9456af04c7f231c3c3d89a9324dec344e22ddb59a867e8482bd031a444ae								
ACK No 172416164170257		Date : 06/11/2024						
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) PSC/52	080620	6.00	60.00	180.95	5.00	10,857.00	
Other Charges					Total Qty	6	Basic Amount	10,857.00
Note							Oth.Charges	80.14
BARDANA & WAGES							CGST TAX	273.43
80.00							SGST TAX	273.43
Amount Chargeable (In Words):							Net Amount	11,484.00
Rupees Eleven Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			