

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    2112		Dated: 14/10/2024					
Original							
IRN No    caa44249837aefaa952a520c6f62f404b5ae79f9650275a1c948cee eadddd2ba6							
ACK No    172416012138608		Date :    14/10/2024					
Party : Mahesh Kirana Store ( Bundi) SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no. GST NO 08ABCPKC2199K1ZK		Truck No Broker    SAHIL BROKAR Destination Bundi Transport: :					
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 BARDANA & WAGES 80 . 00						Oth.Charges    79.90	
Amount Chargeable (In Words ): Rupees Ten Thousand Eight Hundred Eighty Four Only.						CGST TAX    259.15	
						SGST TAX    259.15	
						Net Amount    10,884.00	
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			