

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    1505		Dated: 08/08/2024						
Original								
IRN No    a28ab571aef32fbf1a437b368ddb7dda23242f8075daf6f3c7034e da7888b28								
ACK No    172415555299434		Date :    08/08/2024						
Party : CITY MALL (DEGANA) SADAR BAZAR, VILLAGE- DEGANA, Nagaur DEGANA Phone no. GST NO 08AOTPM7403A1ZY		Truck No Broker    KAMLESH BROKER(V.M) Destination DEGANA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PHN/43	080620	6.00	60.00	166.67	5.00	10,000.20	
Other Charges					Total Qty	6	Basic Amount	10,000.20
Note BARDANA & WAGES 80 . 00					Oth.Charges    79.78			
Amount Chargeable (In Words ): Rupees Ten Thousand Five Hundred Eighty Four Only.					CGST TAX    252.01			
					SGST TAX    252.01			
					Net Amount    10,584.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5								
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