

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 1925		Dated: 24/09/2024					
Original							
IRN No 00ead6952eaba661b96991eb18c18181e15b52353f049fd5f125cb3d4fa4717e							
ACK No 172415862047414		Date : 24/09/2024					
Party : MANPASAND TRADERS (BALOTRA) KRISHI UPAJ MANDI, SHOP NO. B2, MOONGRA ROAD BALOTRA Phone no. GST NO 08AGMPC3083B2ZP		Truck No Broker Sardar Ji Broker Destination BALOTRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	96.00	176.19	5.00	16,914.24
Other Charges				Total Qty 8	Basic Amount 16,914.24		
Note BARDANA & WAGES 160.00				Oth.Charges 160.04			
Amount Chargeable (In Words): Rupees Seventeen Thousand Nine Hundred Twenty Eight Only.				CGST TAX 426.86			
				SGST TAX 426.86			
				Net Amount 17,928.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17074.24=Tax:8							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			