

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 2312		Dated: 05/11/2024					
Original							
IRN No 88e39fa1629c580dd0c000e5ecc3a2f7921975f862dec4ceb5895e053f4644b8							
ACK No 172416156557734		Date : 05/11/2024					
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) SDD/63	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			