

GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2308		Dated: 04/11/2024						
Original								
IRN No b02e0cf7fc11a11efe4824d82cba299f3f13f4af6a2dc8c307a269e8de60b7f5 ACK No 172416149873379 Date : 04/11/2024								
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 Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Eighty Four Only.					Oth.Charges 79.90 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 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice