

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 1517		Dated: 10/08/2024					
Party : MANISH KIRANA STORE (BUNDI) BUNDI Phone no. GST NO UnRegistered		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	166.67	5.00	10,000.20
Other Charges					Total Qty	6	Basic Amount 10,000.20
Note BARDANA & WAGES 80 .00 Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.					Oth.Charges 79.78		
					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)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		