

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 1689		Dated: 31/08/2024 Original					
Party : BANSAL JI KIRANA (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAM/115	080620	24.00	120.00	185.71	5.00	22,285.20
Other Charges				Total Qty 24	Basic Amount		22,285.20
Note Amount Chargeable (In Words): Rupees Twenty Three Thousand Three Hundred Ninety Nine Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.22285.20=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>					Oth.Charges		-0.46
					CGST TAX		557.13
					SGST TAX		557.13
					Net Amount		23,399.00
<div style="display: flex; justify-content: space-between;"> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							