

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 3097		Dated: 23/02/2024 Original					
Party : SHREE MAHAVIR KIRANA STORE 0SADAR BAZAR , JAHAZPUR, 0 Jahajpur Phone no. GST NO 08AAYPJ9604R1ZJ		Truck No Broker KAMLESH BROKER(V.M) Destination Jahajpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	47.69	376.19	5.00	17,940.50
Other Charges					Total Qty	1	Basic Amount 17,940.50
Note WAGES 194.19 Amount Chargeable (In Words): Rupees Nineteen Thousand Forty One Only.					Oth.Charges		193.76
					CGST TAX		453.37
					SGST TAX		453.37
					Net Amount		19,041.00
HSN:09101120=CGST2.5%+SGST2.5% On Rs.18134.69=Tax:9 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	