

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 1411		Dated: 30/07/2024					
Original							
Party : MANOJ KIRANA STORE (BAJARIYA)		Truck No					
BAJARIYA		Broker KAMLESH BROKER(V.M)					
Phone no.		Destination BAJARIYA					
GST NO UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PJY/37	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges				Total Qty	6	Basic Amount	10,000.20
Note				Oth.Charges		79.78	
BARDANA & WAGES				CGST TAX		252.01	
80.00				SGST TAX		252.01	
Amount Chargeable (In Words):				Net Amount		10,584.00	
Rupees Ten Thousand Five Hundred Eighty Four Only.							
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)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			