

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 22		Dated: 04/04/2024 Original					
Party : MANAKCHAND SANDEEP KUMAR (REWARI) REWARI Phone no. GST NO 06ALBPD6421G1ZN		Truck No Broker SAHIL BROKAR Destination REWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SP/78	080620	10.00	100.00	179.05	5.00	17,905.00
Other Charges				Total Qty	10	Basic Amount	17,905.00
Note						Oth.Charges	99.75
BARDANA & WAGES						IGST TAX	900.25
100.00							0.00
Amount Chargeable (In Words):						Net Amount	18,905.00
Rupees Eighteen Thousand Nine Hundred Five Only.							
HSN:08062010=IGST5% On Rs.18005.00=Tax:900.25 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							