

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 2138		Dated: 16/10/2024 Original					
Party : M.P. SONS BAZAR NO.2BAZAR NO.2, BAZAR NO.2 Bhilwada Phone no. GST NO 08ABDPP2011Q1ZJ		Truck No Broker Rinku Brokar Destination Bhilwada Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LAI/82	080620	66.00	660.00	236.19	5.00	155,885.40
Other Charges				Total Qty	66	Basic Amount	155,885.40
Note BARDANA & WAGES 880.00 Amount Chargeable (In Words): Rupees One Lakh Sixty Four Thousand Six Hundred Four Only.				Oth.Charges 880.32 CGST TAX 3,919.14 SGST TAX 3,919.14 Net Amount 164,604.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.156765.40=Tax: <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	