

GST NO    08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1713		Dated: 03/09/2024    Original					
Party : MANISH KIRANA STORE (BUNDI)  BUNDI Phone no. GST NO   UnRegistered		Truck No Broker    SAHIL BROKAR Destination   BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 149	080620	6.00	60.00	166.67	5.00	10,000.20
<b>Other Charges</b>				Total Qty    6	Basic Amount		10,000.20
Note BARDANA & WAGES 80 .00 <b>Amount Chargeable (In Words ):</b> Rupees   Ten Thousand Five Hundred Eighty Four Only.					Oth.Charges		79.78
					CGST TAX		252.01
					SGST TAX		252.01
					<b>Net Amount</b>		<b>10,584.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;">             Authorised Signatory           </div>							