

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 2007		Dated: 02/10/2024 Original					
Party : MANOJ KIRANA STORE (BAJARIYA) BAJARIYA Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LHP/50	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty 6	Basic Amount		10,285.80
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Eighty Four Only.				Oth.Charges		79.90	
				CGST TAX		259.15	
				SGST TAX		259.15	
				Net Amount		10,884.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	