

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    2186		Dated: 18/10/2024    Original					
Party : LUCKY KIRANA STORE PAN GALIJODHPUR, GHASMANDI ROAD  Jodhpur Phone no. GST NO 08ADTPA8917E1ZC		Truck No Broker    KAMLESH BROKER(V.M) Destination Jodhpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMH/39	080620	6.00	60.00	219.05	5.00	13,143.00
Other Charges				Total Qty	6	Basic Amount    13,143.00	
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Thirteen Thousand Eight Hundred Eighty Four Only.				Oth.Charges		79.84	
				CGST TAX		330.58	
				SGST TAX		330.58	
				<b>Net Amount</b>		<b>13,884.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13223.00=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							