

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    2158		Dated: 17/10/2024					
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	167.62	5.00	10,057.20
Other Charges					Total Qty	6	Basic Amount    10,057.20
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees    Ten Thousand Six Hundred Forty Four Only.					Oth.Charges    79.94		
					CGST TAX    253.43		
					SGST TAX    253.43		
					<b>Net Amount    10,644.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.20=Tax:5 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		