GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR

Invoice 2335 Dated: 06/11/2024 Original

IRN No 274f16d6259100bc677d8cbc96e5fbd35d84cfb96a1acc0b186544

3474997c96

ACK No 172416164161019 Date: 06/11/2024



Party: MAHAVEER KIRANA STORE (MANGROL) Truck No

mangrol, Baran

Broker SAHIL BROKAR

Destination MANGROL

MANGROL
Phone no.
Transport:

GST NO 08ABPPJ4215L1ZD :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	166.67	5.00	20,000.40
	PHH/35						

Other ChargesTotal Qty12Basic Amount20,000.40NoteOth.Charges159.58BARDANA & WAGESCGST TAX504.01

2111.02111111 4 1111021

160.00

Amount Chargeable (In Words ):

Rupees Twenty One Thousand One Hundred Sixty Eight Only.

Net Amount	21,168.00
SGST TAX	504.01
CGST TAX	504.01
Oth.Charges	159.58

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20160.40=Tax:1

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory