

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    889		Dated: 03/06/2024					
Party : Sarveshwar Agencies (ajmer) PRITHVI RAJ MARG, Ajmer  Ajmer Phone no. GST NO 08AASPM0748H1ZC		Truck No Broker    KAMLESH BROKER(V.M) Destination Ajmer Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSK/66	080620	50.00	500.00	195.24	5.00	97,620.00
Other Charges					Total Qty	50	Basic Amount    97,620.00
Note BARDANA & WAGES 640.00					Oth.Charges    640.00		
Amount Chargeable (In Words ): Rupees One Lakh Three Thousand One Hundred Seventy Three On					CGST TAX    2,456.50		
					SGST TAX    2,456.50		
					Net Amount    103,173.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.98260.00=Tax:4 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS   Authorised Signatory		