

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    1436		Dated: 31/07/2024					
Original							
<b>Party : RAJ KUMAR AMIT KUMAR (HATHRAS)</b> 0000, HALWAI KHANA  HATHRAS Phone no. GST NO 09AGCPR7251C1ZF		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination HATHRAS  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRS/52	080620	30.00	300.00	166.67	5.00	50,001.00
<b>Other Charges</b>				Total Qty	30	Basic Amount	50,001.00
Note						Oth.Charges	399.95
BARDANA & WAGES						IGST TAX	2,520.05
400.00							0.00
<b>Amount Chargeable (In Words ):</b> Rupees Fifty Two Thousand Nine Hundred Twenty One Only.						<b>Net Amount</b>	<b>52,921.00</b>
HSN:08062010=IGST5% On Rs.50401.00=Tax:2520.05 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>  <div style="text-align: right;"> <b>For PARAMHANS DRYFRUITS</b>           Authorised Signatory       </div>							