


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    3170		Dated: 01/03/2024					
Original							
IRN No <b>dcffc5fa1bcc652ba609645e573cac97507e9c5de8d25404e2e86d897dfd964c</b>  ACK No <b>172414510422227</b> Date : <b>01/03/2024</b>							
<b>Party : Kallu Traders ( Behror)</b> 0, MAIN MARKET  Behror Phone no. <b>GST NO 08ABUPG8446R1ZI</b>		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination Behror  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DBS/121	080620	6.00	60.00	138.10	5.00	8,286.00
<b>Other Charges</b>					Total Qty	6	
Note					Basic Amount		
BARDANA & WAGES					8,286.00		
80.00					Oth.Charges		
<b>Amount Chargeable (In Words ):</b>					79.70		
Rupees Eight Thousand Seven Hundred Eighty Four Only.					CGST TAX		
					209.15		
					SGST TAX		
					209.15		
					<b>Net Amount</b>		
					<b>8,784.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8366.00=Tax:418.30 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>							
<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory							