

GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 3232		Dated: 07/03/2024						
IRN No 1b632dca9d4978ece42bcaa7501aa8a21a353057b11173b6180d1cef9c0bb7ea ACK No 172414555099376 Date : 07/03/2024								
Party : MOHAN TRADING COMPANY KRISHI UPAJ MANDIBARMER, BARMER Barmer Phone no. GST NO 08AATPR5079D2Z3		Truck No Broker DIVAKAR AGARWAL BROKER Destination Barmer Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY LAMBA	080620	4.00	40.00	138.10	5.00	5,524.00	
Other Charges					Total Qty	4	Basic Amount	5,524.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Eighty Four Only.					Oth.Charges 79.80 CGST TAX 140.10 SGST TAX 140.10 Net Amount 5,884.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5604.00=Tax:280.20 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								