

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 2186		Dated: 18/10/2024					
Party : Lucky Kiran (Jodhpur) Jodhpur Phone no. GST NO 08ADTPA8917E1ZC		Truck No Broker KAMLESH BROKER(V.M) Destination Jodhpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMH/39	080620	6.00	60.00	219.05	5.00	13,143.00
Other Charges					Total Qty	6	Basic Amount 13,143.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Eighty Four Only.					Oth.Charges 79.84		
					CGST TAX 330.58		
					SGST TAX 330.58		
					Net Amount 13,884.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13223.00=Tax:6 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		