

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3401		Dated: 21/03/2024					
Original							
Party : SOURISH BROTHERS (CHANDPOL) D-11Chandpole, Grain MAndi, Chandpole JAIPUR Phone no. GST NO 08AEQPA5497P1ZL		Truck No Broker AMIT BROKER (JKO) Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	60.00	142.86	5.00	8,571.60
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	147.62	5.00	2,952.40
Other Charges		Total Qty 6		Basic Amount		11,524.00	
Note Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Only.		Oth.Charges		-0.20			
		CGST TAX		288.10			
		SGST TAX		288.10			
		Net Amount		12,100.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11524.00=Tax:5							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							