

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 1507		Dated: 09/08/2024 Original					
Party : GAUTAMCHAND MANOJ (SAWAIMADHOPUR) SAWAIMADHOPUR Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) IGB/76	080620	6.00	60.00	153.33	5.00	9,199.80
Other Charges				Total Qty 6	Basic Amount		9,199.80
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Forty Four Only.					Oth.Charges		80.20
					CGST TAX		232.00
					SGST TAX		232.00
					Net Amount		9,744.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9279.80=Tax:464.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	