


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 1723		Dated: 04/09/2024					
Original							
IRN No 0d889c293fa5b75dbee8ff5c5e2d6d727b2c14e3ef1a5badf08f515f15766e99							
ACK No 172415726319413		Date : 04/09/2024					
Party : MANPASAND TRADERS (BALOTRA)		Truck No					
KRISHI UPAJ MANDI, SHOP NO. B2,		Broker Sardar Ji Broker					
MOONGRA ROAD		Destination BALOTRA					
BALOTRA		Transport:					
Phone no.		:					
GST NO 08AGMPC3083B2ZP							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	8.00	80.00	169.52	5.00	13,561.60
	TRAY / PHG/55						
2	RAISIN(INDIAN DRY GRAPES)	080620	3.00	30.00	176.19	5.00	5,285.70
	PB/80						
Other Charges				Total Qty	11	Basic Amount	18,847.30
Note						Oth.Charges	240.34
BARDANA & WAGES						CGST TAX	477.18
240.00						SGST TAX	477.18
Amount Chargeable (In Words ):						Net Amount	20,042.00
Rupees Twenty Thousand Forty Two Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19087.30=Tax:9							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			