

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    889		Dated: 03/06/2024					
IRN No    29ff0b427abb7729964757e84812580f781d5d92dc08732997c74f4f7e7a7d7b  ACK No    172415115888951                      Date :    03/06/2024							
<b>Party : Sarveshwar Agencies (ajmer)</b> PRITHVI RAJ MARG, Ajmer  Ajmer Phone no. GST NO 08AASPM0748H1ZC		<b>Truck No</b> <b>Broker</b> KAMLESH BROKER(V.M) Destination Ajmer  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSK/66	080620	50.00	500.00	195.24	5.00	97,620.00
<b>Other Charges</b>				Total Qty	50	Basic Amount    97,620.00	
Note    COLD TRANSFER BARDANA & WAGES 640.00						Oth.Charges    640.00	
<b>Amount Chargeable (In Words ):</b> Rupees One Lakh Three Thousand One Hundred Seventy Three On						CGST TAX    2,456.50 SGST TAX    2,456.50 <b>Net Amount    103,173.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.98260.00=Tax:4 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	