

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 3134		Dated: 27/02/2024 Original					
Party : RAJESH JI (BAJARIYA) SAWAIMADHOPUR Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRY	080620	4.00	40.00	169.52	5.00	6,780.80
Other Charges				Total Qty 4	Basic Amount		6,780.80
Note Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Twenty Only.					Oth.Charges		0.16
					CGST TAX		169.52
					SGST TAX		169.52
					Net Amount		7,120.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6780.80=Tax:339.04 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	