

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 2504		Dated: 21/11/2024					
Party : GANGARAM CHALARAM(BUNDI) BUNDI Phone no. GST NO UnRegistered		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	147.62	5.00	8,857.20
Other Charges					Total Qty	6	Basic Amount 8,857.20
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Eighty Four Only.					Oth.Charges 79.94		
					CGST TAX 223.43		
					SGST TAX 223.43		
					Net Amount 9,384.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8937.20=Tax:446.86 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	