

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 677		Dated: 21/05/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker SAHIL BROKAR Destination KATHUMAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HGB/70	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty	6	Basic Amount 11,142.60	
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Eighty Four Only.				Oth.Charges		80.26	
				CGST TAX		280.57	
				SGST TAX		280.57	
				Net Amount		11,784.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	