

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 1753		Dated: 06/09/2024				Original			
IRN No b9f2efd79a83df5461dc2d24cf972f1e2e17840aa4fccb9d308fa11da376b00f									
ACK No 172415742109214						Date : 06/09/2024			
Party : SHREE BALAJI STORE F-8BALOTRA, MUNGRA ROAD KRISHI UPAJ MANDI BALOTRA Phone no. GST NO 08BJEPR8047Q1ZA					Truck No Broker KAMLESH BROKER(V.M) Destination BALOTRA Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	12.00	120.00	166.67	5.00	20,000.40		
Other Charges				Total Qty	12	Basic Amount		20,000.40	
Note BARDANA & WAGES 240.00 Amount Chargeable (In Words ): Rupees Twenty One Thousand Two Hundred Fifty Two Only.					Oth.Charges		239.58		
					CGST TAX		506.01		
					SGST TAX		506.01		
					Net Amount		21,252.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20240.40=Tax:1									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				