

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    1697		Dated: 02/09/2024    Original					
Party : GAUTAMCHAND MANOJ (SAWAIMADHOPUR)  SAWAIMADHOPUR Phone no. GST NO    UnRegistered		Truck No  Broker    KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAM/115	080620	12.00	60.00	155.24	5.00	9,314.40
<b>Other Charges</b>				Total Qty	12	Basic Amount	9,314.40
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Nine Thousand Eight Hundred Sixty Four Only.				Oth.Charges    79.88 CGST TAX    234.86 SGST TAX    234.86 <b>Net Amount    9,864.00</b>			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9394.40=Tax:469.72 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	