

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    3231		Dated: 07/03/2024    Original					
Party : MANOHAR TRADING (BARDMER)  BARDMER Phone no. GST NO 08DTPPK8692P1ZB		Truck No Broker    DIVAKAR AGARWAL BROKER Destination BARDMER Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY GOL	080620	12.00	120.00	157.14	5.00	18,856.80
Other Charges				Total Qty	12	Basic Amount    18,856.80	
Note BARDANA & WAGES 160.00				Oth.Charges		160.36	
Amount Chargeable (In Words ): Rupees Nineteen Thousand Nine Hundred Sixty Eight Only.				CGST TAX		475.42	
				SGST TAX		475.42	
				Net Amount		19,968.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19016.80=Tax:9 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	