

GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   1409		Dated: 30/07/2024					
Original							
Party : RADHEY ENT. (BUNDI)		Truck No					
BUNDI		Broker   SAHIL BROKAR					
Phone no.		Destination BUNDI					
GST NO 08AXUPV1004A1ZL		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRD/27	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges		Total Qty   6		Basic Amount		9,428.40	
Note				Oth.Charges		80.18	
BARDANA & WAGES				CGST TAX		237.71	
80.00				SGST TAX		237.71	
Amount Chargeable (In Words ):				Net Amount		9,984.00	
Rupees Nine Thousand Nine Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							