

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 3		Dated: 01/04/2024					
IRN No 7d42f3a8161acee679556b43aa1f134958c7c69bb5fe2703c6e7ba8a3492f13c ACK No 172414712031795 Date : 01/04/2024							
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RVK/56	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 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	