


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    345		Dated: 25/04/2024					
Original							
IRN No    8d3a115543a79aecc888086e22d04de1bb8118346fe9694c32cd347e312f4d0e  ACK No    172414862419092                      Date :    25/04/2024							
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No  Broker    SAHIL BROKAR Destination KATHUMAR  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LKB/56	080620	6.00	60.00	152.38	5.00	9,142.80
2	RAISIN(INDIAN DRY GRAPES) RRA/99	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges					Total Qty	12	Basic Amount    19,714.20
Note BARDANA & WAGES 160.00					Oth.Charges    160.08		
Amount Chargeable (In Words ): Rupees Twenty Thousand Eight Hundred Sixty Eight Only.					CGST TAX    496.86		
					SGST TAX    496.86		
					Net Amount    20,868.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19874.20=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		