

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 2051		Dated: 08/10/2024					
Party : Mp & Sons (Bhilwada) Bhilwada Phone no. GST NO 08ABDPP2011Q1ZJ		Truck No Broker Rinku Brokar Destination Bhilwada Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LAI/82	080620	3.00	30.00	242.86	5.00	7,285.80
2	RAISIN(INDIAN DRY GRAPES) HSM/76	080620	3.00	30.00	223.81	5.00	6,714.30
Other Charges					Total Qty	6	Basic Amount 14,000.10
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Eighty Four Only.					Oth.Charges		79.88
					CGST TAX		352.01
					SGST TAX		352.01
					Net Amount		14,784.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14080.10=Tax:7 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							