

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    146		Dated: 12/04/2024					
Original							
IRN No    68fb3177fb45c42c27a5e1ade5e00f3ff4dd2630c845ee9dd0b7e77 1e6b67e8b							
ACK No    172414789672682                      Date :    12/04/2024							
<b>Party : SOURISH BROTHERS (CHANDPOL)</b> D-11Chandpole, Grain MAndi, Chandpole JAIPUR Phone no. <b>GST NO 08AEQPA5497P1ZL</b>		<b>Truck No</b> <b>Broker</b> AMIT BROKER (JKO) Destination JAIPUR <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	168.57	5.00	10,114.20
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	473.21	12.00	11,830.25
<b>Other Charges</b>					Total Qty	7	
Note BARDANA & WAGES 30 . 00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty Three Thousand Nine Hundred Three Only.					Basic Amount		21,944.45
					Oth.Charges		29.59
					CGST TAX		964.48
					SGST TAX		964.48
					<b>Net Amount</b>		<b>23,903.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10114.20=Tax:5 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	