

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    2464		Dated: 18/11/2024    Original					
Party : GIRDHARILAL AND CO.(MATHURA)  MATHURA Phone no. GST NO 09AAWFG8161E1ZW		Truck No Broker    Pramod Ji Mittal Broker Destination MATHURA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DHANIA (CORIANDER SEED) GST 5%	090921	10.00	300.00	80.95	5.00	24,285.00
Other Charges					Total Qty	10	Basic Amount    24,285.00
Note BARDANA & WAGES 300.00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty Five Thousand Eight Hundred Fourteen Only.					Oth.Charges    299.75		
					IGST TAX    1,229.25		
					0.00		
					<b>Net Amount    25,814.00</b>		
HSN:090921=IGST5% On Rs.24585.00=Tax:1229.25 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>             Authorised Signatory         </div> </div>							