

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 127		Dated: 10/04/2024					
Original							
IRN No 7cbae4550df225e2b102cb93d473fd578aca0649a1628e761ac60772a0939148							
ACK No 172414774351402		Date : 10/04/2024					
Party : MANISH TRADING (BAJARIYA) C/o Damyanti Devi Mangal, Shop No. 5, Prem Mandir Colony, Prem Mandir BAJARIYA Phone no. GST NO 08AXJPM6780D1Z6		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) LKP/60	080620	12.00	120.00	171.43	5.00	20,571.60
Other Charges				Total Qty 12	Basic Amount 20,571.60		
Note BARDANA & WAGES 160.00				Oth.Charges 159.82			
Amount Chargeable (In Words ): Rupees Twenty One Thousand Seven Hundred Sixty Eight Only.				CGST TAX 518.29			
				SGST TAX 518.29			
				Net Amount 21,768.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20731.60=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			