

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    883		Dated: 01/06/2024    Original					
Party : VISHNU KIRANA STORE (PURANA SAHAR)  SAWAIMADHOPUR Phone no. GST NO   UnRegistered		Truck No Broker    KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	1.00	10.00	161.90	5.00	1,619.00
Other Charges					Total Qty	1	Basic Amount    1,619.00
Note BARDANA & WAGES 10.00 <b>Amount Chargeable (In Words ):</b> Rupees One Thousand Seven Hundred Ten Only.					Oth.Charges		9.54
					CGST TAX		40.73
					SGST TAX		40.73
					<b>Net Amount</b>		<b>1,710.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1629.00=Tax:81.46 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	