

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 1252		Dated: 08/07/2024 Original					
Party : Manohar Lal Rakesh Kumar (vijaynagar) Broker KAMLESH BROKER(V.M) Destination Vijaynagar Transport: :		Truck No Broker KAMLESH BROKER(V.M) Destination Vijaynagar Transport: :					
Vijaynagar Phone no. GST NO Unknown							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	171.43	5.00	6,857.20
Other Charges				Total Qty 4	Basic Amount		6,857.20
Note				Oth.Charges		79.94	
BARDANA & WAGES				CGST TAX		173.43	
80.00				SGST TAX		173.43	
Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Eighty Four Only.				Net Amount		7,284.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6937.20=Tax:346.86 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;">For PARAMHANS DRYFRUITS</div> <div style="text-align: right;">Authorised Signatory</div>							