

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 3171		Dated: 01/03/2024					
IRN No f3322d820441677dea6cce38373ae6fae9e2e8f964686ea03dcdc7e df55f6961 ACK No 172414510431544 Date : 01/03/2024							
Party : MANPASAND TRADERS (BALOTRA) KRISHI UPAJ MANDI, SHOP NO. B2, MOONGRA ROAD BALOTRA Phone no. GST NO 08AGMPC3083B2ZP		Truck No Broker Sardar Ji Broker Destination BALOTRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VCK/64	080620	12.00	120.00	152.38	5.00	18,285.60
Other Charges					Total Qty	12	Basic Amount 18,285.60
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Nineteen Thousand Three Hundred Sixty Eight Only.					Oth.Charges 160.12 CGST TAX 461.14 SGST TAX 461.14 Net Amount 19,368.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18445.60=Tax:9 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)							
Declaration <div style="text-align: right;">For PARAMHANS DRYFRUITS</div> <div style="text-align: right;">Authorised Signatory</div>							