

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 1352		Dated: 22/07/2024					
IRN No e2fc43d6a481f575dc68766ea36e298b1d8b940b21fb3ed989563a cf1a27a6e0  ACK No 172415440900380 Date : 22/07/2024							
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) TRY	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges					Total Qty	6	Basic Amount 10,285.80
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Ten Thousand Eight Hundred Eighty Four Only.					Oth.Charges 79.90		
					CGST TAX 259.15		
					SGST TAX 259.15		
					<b>Net Amount 10,884.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		