

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 1706		Dated: 03/09/2024 Original					
Party : SHREE MAHAVIR KIRANA STORE 0SADAR BAZAR , JAHAZPUR, 0 Jahajpur Phone no. GST NO 08AAYPJ9604R1ZJ		Truck No Broker KAMLESH BROKER(V.M) Destination Jahajpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNR/45	080620	6.00	60.00	169.52	5.00	10,171.20
Other Charges					Total Qty	6	Basic Amount 10,171.20
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Sixty Four Only.					Oth.Charges 80.24		
					CGST TAX 256.28		
					SGST TAX 256.28		
					Net Amount 10,764.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;">Authorised Signatory</div>							