

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 144		Dated: 12/04/2024				Original			
IRN No 356eeab5895ef3ef1aff71cdc57472cac2715552dc19a3df2c61f1e54af9e350									
ACK No 172414788161277		Date : 12/04/2024							
Party : MONU TRADERS (BAJARIYA)					Truck No				
OLD TRUCK UNION, BAJARIYA, SAWAI					Broker KAMLESH BROKER(V.M)				
MADHOPUR					Destination BAJARIYA				
BAJARIYA					Transport:				
Phone no.					:				
GST NO 08AAAHY5381C1Z2									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	190.48	5.00	11,428.80		
	SHB/74								
Other Charges					Total Qty	6	Basic Amount		11,428.80
Note							Oth.Charges		79.76
BARDANA & WAGES							CGST TAX		287.72
80.00							SGST TAX		287.72
Amount Chargeable (In Words):							Net Amount		12,084.00
Rupees Twelve Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				