

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 3231		Dated: 07/03/2024				Original			
IRN No c89cb673c5907ddd1bed767ca99a3f55666931d0d36809250364292e362e407b									
ACK No 172414555166650		Date : 07/03/2024							
Party : MANOHAR TRADING COMPANY JATIYON BARDMER ASHOK KUMAR,WARD NO 13Barmer, BARDMER Phone no. GST NO 08AGKPIJ5213E1ZN					Truck No Broker DIVAKAR AGARWAL BROKER Destination BARDMER Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) TRAY GOL	080620	12.00	120.00	157.14	5.00	18,856.80		
Other Charges				Total Qty	12	Basic Amount		18,856.80	
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Nineteen Thousand Nine Hundred Sixty Eight Only.					Oth.Charges		160.36		
					CGST TAX		475.42		
					SGST TAX		475.42		
					Net Amount		19,968.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19016.80=Tax:9									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				