

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 2134		Dated: 15/10/2024 Original					
Party : MANOJ KIRANA STORE (BAJARIYA) BAJARIYA Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSD/77	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges				Total Qty 6	Basic Amount		10,857.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Eighty Four Only.					Oth.Charges		80.14
					CGST TAX		273.43
					SGST TAX		273.43
					Net Amount		11,484.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=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 Authorised Signatory </div> </div>							