

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    1637		Dated: 27/08/2024					
Party : MANISH KIRANA STORE (BUNDI)  BUNDI Phone no. GST NO   UnRegistered		Truck No Broker    SAHIL BROKAR Destination   BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBP/41	080620	6.00	60.00	150.48	5.00	9,028.80
Other Charges					Total Qty	6	Basic Amount    9,028.80
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Nine Thousand Four Hundred Eighty Only.					Oth.Charges		-0.24
					CGST TAX		225.72
					SGST TAX		225.72
					<b>Net Amount</b>		<b>9,480.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9028.80=Tax:451.44 <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	