

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   2200		Dated: 19/10/2024					
Party : BHURA MAL SATYANARAYAN (JAIPUR) RAJDHANI KRISHI UPAJ MANDI KOORKHERASHOP NO SS-143GROUND JAIPUR Phone no. GST NO 08BQKPA7004B1ZF		Truck No Broker   Rs Broker Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	40.00	2,000.00	220.00	5.00	440,000.00
Other Charges				Total Qty	40	Basic Amount	440,000.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees Four Lakh Sixty Two Thousand Only.				Oth.Charges		0.00	
				CGST TAX		11,000.00	
				SGST TAX		11,000.00	
				<b>Net Amount</b>		<b>462,000.00</b>	
HSN:09101120=CGST2.5%+SGST2.5% On Rs.440000.00=Tax: <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							