

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1989		Dated: 01/10/2024				Original	
IRN No 51bc1227c10574d74e69cc6b332006125d6b59288871691394f7eaddfe3136571							
ACK No 172415914979702		Date : 01/10/2024					
<div>Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran</div> <div>MANGROL Phone no. GST NO 08ABPPJ4215L1ZD</div> <div>Broker SAHIL BROKAR Destination MANGROL Transport: :</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TCG/149	080620	6.00	60.00	167.62	5.00	10,057.20
Other Charges				Total Qty 6	Basic Amount 10,057.20		
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Forty Four Only.					Oth.Charges 79.94		
					CGST TAX 253.43		
					SGST TAX 253.43		
					Net Amount 10,644.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.20=Tax:5							
<div>Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		