

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    1429		Dated: 31/07/2024					
IRN No    89b5c621abb6f3facc121c7d95793963ae36f69b927119204edbce3f54de6e04  ACK No    172415499416357                      Date :    31/07/2024							
Party : NARAINDAS MURLIDHAR (AJMER) 143,PADAVAJMER, ANAJ MANDI  AJMER Phone no. GST NO 08AKAPK9183G1ZY		Truck No Broker    SONU SHARMA BROKER Destination AJMER  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PHN/43	080620	12.00	120.00	166.67	5.00	20,000.40
<b>Other Charges</b>					Total Qty	12	Basic Amount    20,000.40
Note BARDANA & WAGES 160.00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty One Thousand One Hundred Sixty Eight Only.					Oth.Charges    159.58		
					CGST TAX    504.01		
					SGST TAX    504.01		
					<b>Net Amount    21,168.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20160.40=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	