

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 1830		Dated: 14/09/2024					
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	25.00	1,260.60	209.52	5.00	264,120.91
Other Charges					Total Qty	25	Basic Amount 264,120.91
Note Amount Chargeable (In Words): Rupees Two Lakh Seventy Seven Thousand Three Hundred Twenty :					Oth.Charges 0.05		
					CGST TAX 6,603.02		
					SGST TAX 6,603.02		
					Net Amount 277,327.00		
HSN:09101120=CGST2.5%+SGST2.5% On Rs.264120.91=Tax: <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>							