

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		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 923		Dated: 05/06/2024					
Original							
Party : MANISH CHAND GUPTA (KAROLI)		Truck No					
KAROLI		Broker Pramod Ji Mittal Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	2.00	60.00	280.95	5.00	16,857.00
Other Charges		Total Qty 2		Basic Amount		16,857.00	
Note				Oth.Charges		0.14	
				CGST TAX		421.43	
				SGST TAX		421.43	
Amount Chargeable (In Words):				Net Amount		17,700.00	
Rupees Seventeen Thousand Seven Hundred Only.							
HSN:090411=CGST2.5%+SGST2.5% On Rs.16857.00=Tax:842.86							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							