

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 1440		Dated: 01/08/2024					
		Original					
IRN No 0e513358449124ba537c3dc88eac94e78102258a45b381ce769926aab45873b4							
ACK No 172415510053992		Date : 01/08/2024					
<div>Party : Manohar Lal Rakesh Kumar (vijaynagar) Truck No</div> <div>---BAPU BAZAR, - Broker KAMLESH BROKER(V.M)</div> <div>Vijaynagar Destination Vijaynagar</div> <div>Phone no. Transport:</div> <div>GST NO 08APQPP4849F1ZA :</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PJY./37	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty	6	Basic Amount	10,285.80
Note						Oth.Charges	79.90
BARDANA & WAGES						CGST TAX	259.15
80.00						SGST TAX	259.15
Amount Chargeable (In Words):						Net Amount	10,884.00
Rupees Ten Thousand Eight Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
<div>Declaration</div>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			