

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 2005		Dated: 02/10/2024					
Party : HANUMAN PROVISION STORE LAMBA(KOTPUTALI) KOTPUTALI Phone no. GST NO 08ACCPG3775G1ZN		Truck No Broker SAHIL BROKAR Destination KOTPUTALI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTJ/60/23	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges					Total Qty	6	Basic Amount 11,142.60
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Eighty Four Only.					Oth.Charges		80.26
					CGST TAX		280.57
					SGST TAX		280.57
					Net Amount		11,784.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		