

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 3153		Dated: 29/02/2024						
Original								
IRN No dcadd7b736e6da185bd744f636898eab0213844b357862a55fb137ec0bf1659d ACK No 172414500735070 Date : 29/02/2024								
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) BDK/48	080620	4.00	40.00	166.67	5.00	6,666.80	
Other Charges					Total Qty	4	Basic Amount	6,666.80
Note					Oth.Charges			79.86
BARDANA & WAGES					CGST TAX			168.67
80.00					SGST TAX			168.67
Amount Chargeable (In Words): Rupees Seven Thousand Eighty Four Only.					Net Amount			7,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6746.80=Tax:337.34 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration <div style="text-align: right;">For PARAMHANS DRYFRUITS</div> <div style="text-align: right;">Authorised Signatory</div>								