

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2045		Dated: 07/10/2024					
Original							
IRN No <b>ba42117fcff63c37018ff10e15c0e04876f25976996bea0ea6bb64cf386d292c</b>  ACK No <b>172415962068201</b> Date : <b>07/10/2024</b>							
<b>Party : MONU TRADERS (BAJARIYA)</b> OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. <b>GST NO 08AAAHY5381C1Z2</b>		<b>Truck No</b> <b>Broker</b> KAMLESH BROKER(V.M) Destination BAJARIYA  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HTR/95	080620	3.00	30.00	180.95	5.00	5,428.50
<b>Other Charges</b>					Total Qty	3	Basic Amount    5,428.50
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Seven Hundred Eighty Four Only.					Oth.Charges    80.08		
					CGST TAX    137.71		
					SGST TAX    137.71		
					<b>Net Amount    5,784.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5508.50=Tax:275.42 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							