

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 2065		Dated: 09/10/2024					
Party : MANISH KIRANA STORE (BUNDI) BUNDI Phone no. GST NO UnRegistered		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTY/63	080620	12.00	120.00	158.10	5.00	18,972.00
Other Charges					Total Qty	12	Basic Amount 18,972.00
Note BARDANA & WAGES 160.00					Oth.Charges 160.40 CGST TAX 478.30 SGST TAX 478.30 Net Amount 20,089.00		
Amount Chargeable (In Words): Rupees Twenty Thousand Eighty Nine Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.19132.00=Tax:9 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							