

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    398		Dated: 01/05/2024						
Original								
IRN No    5861fd223e618d833245ed415e3f4bee9913f2b7ea85218514b379 306b53b370								
ACK No    172414900957801                      Date :    01/05/2024								
<b>Party : KISAN ENTERPRISES (GARHNEET)</b> 00GARHTAKNET, AJITGARH, AJITGARH ROAD GARHNEET Phone no. GST NO 08AKKPK3007D1ZJ		<b>Truck No</b> <b>Broker</b> Sita Ram Ji Jat Destination GARHNEET <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SHB/74	080620	6.00	60.00	180.95	5.00	10,857.00	
<b>Other Charges</b>					Total Qty	6	Basic Amount	10,857.00
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Eleven Thousand Four Hundred Eighty Four Only.					Oth.Charges		80.14	
					CGST TAX		273.43	
					SGST TAX		273.43	
					<b>Net Amount</b>		<b>11,484.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice