

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 1195		Dated: 04/07/2024 Original					
Party : GANGARAM CHALARAM(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) CTT/110	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges				Total Qty 6	Basic Amount		9,428.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Eighty Four Only.					Oth.Charges		80.18
					CGST TAX		237.71
					SGST TAX		237.71
					Net Amount		9,984.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	