

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 1914		Dated: 23/09/2024					
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) TGC/149	080620	12.00	120.00	166.67	5.00	20,000.40
Other Charges					Total Qty	12	Basic Amount 20,000.40
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Twenty One Thousand One Hundred Sixty Eight Only.					Oth.Charges 159.58		
					CGST TAX 504.01		
					SGST TAX 504.01		
					Net Amount 21,168.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20160.40=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							