

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 1581		Dated: 17/08/2024 Original					
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) 149	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges				Total Qty 6	Basic Amount		10,000.20
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.					Oth.Charges		79.78
					CGST TAX		252.01
					SGST TAX		252.01
					Net Amount		10,584.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5 <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 <div>Authorised Signatory</div> </div> </div>							