

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 3118		Dated: 26/02/2024 Original					
Party : GOPILAL MOHANLAL (SAWAIMADHOPUR) SAWAIMADHOPUR Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDK/48	080620	5.00	50.00	161.90	5.00	8,095.00
Other Charges				Total Qty 5	Basic Amount		8,095.00
Note Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Only.					Oth.Charges		0.24
					CGST TAX		202.38
					SGST TAX		202.38
					Net Amount		8,500.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8095.00=Tax:404.76 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	