

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    1731		Dated: 04/09/2024					
IRN No    7478694be68552a8c9cdb58e46f3711ded99507fb848f87f2c6601f1e9575db  ACK No    172415727599016                      Date :    04/09/2024							
Party : Manohar Lal Rakesh Kumar (vijaynagar)    Truck No ---BAPU BAZAR, -    Broker    KAMLESH BROKER(V.M) Vijaynagar    Destination Vijaynagar Phone no.    Transport: GST NO 08APQPP4849F1ZA    :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LHP/95	080620	12.00	120.00	176.19	5.00	21,142.80
Other Charges					Total Qty	12	Basic Amount    21,142.80
Note					Oth.Charges    160.06		
BARDANA & WAGES					CGST TAX    532.57		
160.00					SGST TAX    532.57		
Amount Chargeable (In Words ):					Net Amount    22,368.00		
Rupees Twenty Two Thousand Three Hundred Sixty Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21302.80=Tax:1 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		