08EFOPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 2620 Dated: 03/12/2024

IRN No 5c082404c2d2933d69562a44e98f66a78f0744c0a32bea23ef2daec

a6f7a701f

ACK No. 172416353372181 Date: 03/12/2024

Party: Shri Hari Trading Co. ( Biawar)

50. JAIN COLONY GANESHPÙRA BEÁWAR.

**Broker** Sardar Ji Broker

Beawar, Ajmer Biawar **Destination Biawar** 

Phone no. Transport:

**Truck No** 

GST NO 08GPFPS4879D1ZA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	176.19	5.00	7,047.60
	TRAY						

Oth.Charges 80.02 Note BARDANA & WAGES CGST TAX 178.19 80.00 SGST TAX 178.19 Amount Chargeable (In Words ): 7,484.00 **Net Amount** Rupees Seven Thousand Four Hundred Eighty Four Only.

Total Qtv

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7127.60=Tax:356.38

Bankers Details:

Other Charges

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Basic Amount** 

7,047.60

**Authorised Signatory**