


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 3317		Dated: 13/03/2024					
IRN No 7bd6e819f2a696935814976d83e559dd9302e9e039a9e829981369 be45592177 ACK No 172414593969697 Date : 13/03/2024							
Party : Brajwasi And Co. (Sikandra) Bandikui Road, Sikandra Sikandra Phone no. GST NO 08BCVPB8979H1ZQ		Truck No Broker AMIT BROKER (JKO) Destination Sikandra Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount 10,571.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Eighty Four Only.					Oth.Charges 80.02		
					CGST TAX 266.29		
					SGST TAX 266.29		
					Net Amount 11,184.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=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 Authorised Signatory </div> </div>							

E. & O.E.

This is Computer Generated Invoice