

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 1838		Dated: 14/09/2024 Original					
Party : GURU KRIPA TRADERS (KOTA) KOTA Phone no. GST NO 08BAQPP7187Q1ZC		Truck No Broker DEEPAK BROKER Destination KOTA Transport: AVTAR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	21.00	210.00	142.86	5.00	30,000.60
Other Charges					Total Qty	21	Basic Amount 30,000.60
Note BARDANA & WAGES 480.00 Amount Chargeable (In Words): Rupees Thirty Two Thousand Five Only.					Oth.Charges 480.36		
					CGST TAX 762.02		
					SGST TAX 762.02		
					Net Amount 32,005.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30480.60=Tax:1 <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>							