


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 1766		Dated: 07/09/2024						
Original								
IRN No 7742d6c067148cdd156be3609f7f967254814a12a2ae78df66e5b2ed0e5b45e0 ACK No 172415749173494 Date : 07/09/2024								
Party : SHANTILAL SAJJAN SHOP SINGH(VIJAYNAGAR), VIJAYNAGAR Phone no. GST NO 08ABRPJ4750C1ZM		Truck No Broker Kalu Broker Destination VIJAYNAGAR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	185.71	5.00	7,428.40	
Other Charges					Total Qty	4	Basic Amount	7,428.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Eighty Four Only.					Oth.Charges 80.18 CGST TAX 187.71 SGST TAX 187.71 Net Amount 7,884.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7508.40=Tax:375.42 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			