

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    1639		Dated: 27/08/2024					
IRN No    50e6fd1564d804c40d06ad3b098587dbefbb27b47ff4a3f6ac44417db7a97409  ACK No    172415663830349                      Date :    27/08/2024							
<b>Party : DHIRUBHAI (FALODI)</b> PATHAR ROAD, PATHAR ROAD, PATHAR ROAD, PATHAR ROAD, PHALODI, FALODI Phone no. <b>GST NO</b> 08ABUPV6961E1ZU		<b>Truck No</b> <b>Broker</b> KAMLESH BROKER(V.M) Destination FALODI  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LHP/95	080620	6.00	60.00	171.43	5.00	10,285.80
<b>Other Charges</b>					Total Qty	6	Basic Amount    10,285.80
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Ten Thousand Eight Hundred Eighty Four Only.					Oth.Charges    79.90		
					CGST TAX    259.15		
					SGST TAX    259.15		
					<b>Net Amount    10,884.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div> <b>For PARAMHANS DRYFRUITS</b>   </div> </div> <div style="text-align: right; margin-top: 20px;">         Authorised Signatory       </div>							