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 2573 Dated: 30/11/2024

IRN No 8116d6587702ccdcfddf1d2141a22c3a961e1d24b594516f4da90a

3a8297f20b

ACK No. 172416328230148 Date: 30/11/2024



Party: GOKUL TRADING COMPANY(BALOTRA) Truck No

F-14. MOONGDA ROAD, VEER DURGADAAS Broker Sardar Ji Broker Destination BALOTRA

KRISHI UPAJ MANDI BALOTRA

Phone no.

Transport:

**GST NO** 08BUGPP6827H1Z7

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	1.00	10.00	761.90	5.00	7,619.00

**Total Qty** 1 7,619.00 **Basic Amount Other Charges** 

Note BARDANA & WAGES

80.00

Oth.Charges 80.04 CGST TAX 192.48 SGST TAX 192.48 8,084.00 **Net Amount** 

Amount Chargeable (In Words ):

Rupees Eight Thousand Eighty Four Only.

HSN:0907=CGST2.5%+SGST2.5% On Rs.7699.00=Tax:384.96

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**