


GST NO 08EFQPK4165F1Z3		TAX INVOICE		Invoice CREDIT				
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1625		Dated: 26/08/2024		Original				
IRN No 137986b38bc0b268c67a06995dc6b46bedde16acaf9a33347887fd 867dc1494d								
ACK No 172415658993626 Date : 26/08/2024								
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) RBP/41	080620	6.00	60.00	147.62	5.00	8,857.20	
Other Charges					Total Qty	6	Basic Amount	8,857.20
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Eighty Four Only.					Oth.Charges		79.94	
					CGST TAX		223.43	
					SGST TAX		223.43	
					Net Amount		9,384.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8937.20=Tax:446.86 <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 style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>								