

| 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 3075 | | Dated: 20/02/2024 Original | | | | | |
| Party : GANGARAM CHALARAM(BUNDI) BUNDI Phone no. GST NO UnRegistered | | Truck No Broker SAHIL BROKAR Destination BUNDI Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) DSW/56/39 | 080620 | 6.00 | 60.00 | 128.57 | 5.00 | 7,714.20 |
| Other Charges | | | | Total Qty 6 | Basic Amount | | 7,714.20 |
| Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Eighty Four Only. | | | | | Oth.Charges | | 80.08 |
| | | | | | CGST TAX | | 194.86 |
| | | | | | SGST TAX | | 194.86 |
| | | | | | Net Amount | | 8,184.00 |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7794.20=Tax:389.72 <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</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div> | | | | | | | |