

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 3271		Dated: 11/03/2024					
Original							
IRN No f8fab3633622133206572e7901a10386dd278bdc6ff87e33b104d323d80a5e81 ACK No 172414575951861 Date : 11/03/2024							
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: KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSG/63	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges					Total Qty	6	
Note					Basic Amount		
BARDANA & WAGES					Oth.Charges		
80.00					CGST TAX		
Amount Chargeable (In Words):					SGST TAX		
Rupees Ten Thousand Five Hundred Eighty Four Only.					Net Amount 10,584.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
For PARAMHANS DRYFRUITS Authorised Signatory							