GST NO 08EFQPK4165F1Z3

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

Invoice 2316 Dated: 05/11/2024 Original

IRN No bcb7021a6e502c4fa7a601b40d2e4a223a05b92fb60447b1e871b3

e84b297674

ACK No 172416156907595 Date: 05/11/2024



Party : Shivshanker Traders ( Ajmer)

SHOP NO 8/9/10, SHIV SHANKAR
TRADERS, JANTA BAZAAR PARAO
Aimer

Phone no.

GST NO 08AARPB8567E1ZD

Truck No

**Broker** Kalu Broker Destination Ajmer

Transport:

:

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	171.43	5.00	10,285.80
	PBN/58						

 Note
 Oth.Charges
 79.90

 BARDANA & WAGES
 CGST TAX
 259.15

 80.00
 SGST TAX
 259.15

 Amount Chargeable (In Words ):
 SGST TAX
 259.15

**Total Qty** 

6

Rupees Ten Thousand Eight Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5

**Bankers Details:** 

Other Charges

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Basic Amount** 

**Net Amount** 

Authorised Signatory

10,285.80

10,884.00