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|---|----------------------------------|---|------|-------------------------|------------------------|------------|-----------|
| 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 3441 | | Dated: 28/03/2024 | | | | | |
| Original | | | | | | | |
| IRN No ca631c986f0d76e1359798ad61fd12e3287cd72fbc600607aa3c74b7e9791a60 | |  | | | | | |
| ACK No 172414682502314 | | Date : 28/03/2024 | | | | | |
| Party : GIRRAJ PRASAD RAKESH KUMAR | | Truck No | | | | | |
| WARD (KATHUMAR) NO 7, MAIN | | Broker SAHIL BROKAR | | | | | |
| MARKET, KATHUMAR, Alwar | | Destination KATHUMAR | | | | | |
| KATHUMAR | | Transport: | | | | | |
| Phone no. | | : | | | | | |
| GST NO 08CCWPR2013N1ZY | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) PAC/21 | 080620 | 6.00 | 60.00 | 176.19 | 5.00 | 10,571.40 |
| Other Charges | | | | Total Qty 6 | Basic Amount 10,571.40 | | |
| Note | | | | Oth.Charges 80.02 | | | |
| BARDANA & WAGES | | | | CGST TAX 266.29 | | | |
| 80.00 | | | | SGST TAX 266.29 | | | |
| Amount Chargeable (In Words): | | | | Net Amount 11,184.00 | | | |
| Rupees Eleven Thousand One Hundred Eighty Four Only. | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:5 | | | | | | | |
| Bankers Details : | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |