

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 1642		Dated: 27/08/2024						
Original								
IRN No 09e6e82945f09baa0de76674f8f55ab1e7b855122db318d4137b65863b7b73f7 ACK No 172415666488420 Date : 27/08/2024								
Party : SOURISH BROTHERS (CHANDPOL) D-11 Chandpole, Grain Mandi, Chandpole JAIPUR Phone no. GST NO 08AEQPA5497P1ZL		Truck No Broker AMIT BROKER (JKO) Destination JAIPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PSB/41	080620	12.00	120.00	169.52	5.00	20,342.40	
Other Charges					Total Qty	12	Basic Amount	20,342.40
Note Amount Chargeable (In Words): Rupees Twenty One Thousand Three Hundred Sixty Only.					Oth.Charges			0.48
					CGST TAX			508.56
					SGST TAX			508.56
					Net Amount			21,360.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20342.40=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			