


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 1461		Dated: 03/08/2024					
Original							
IRN No d8b11c3e83e3d32d5949066ecc3730c7fad4cf981f88a7c23bd6b7 27bfa14f3d							
ACK No 172415525015190 Date : 03/08/2024							
Party : Brajwasi And Co. (Sikandra) Bandikui Road, Sikandra Sikandra Phone no. GST NO 08BCVPB8979H1ZQ		Truck No Broker AMIT BROKER (JKO) Destination Sikandra Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSV/46	080620	12.00	120.00	176.19	5.00	21,142.80
Other Charges					Total Qty	12	Basic Amount 21,142.80
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Twenty Two Thousand Three Hundred Sixty Eight Only.					Oth.Charges 160.06		
					CGST TAX 532.57		
					SGST TAX 532.57		
					Net Amount 22,368.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21302.80=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice