

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 2681		Dated: 10/12/2024					
Original							
Party : Chaturbhuj Radhakishan Soni (Jodhpur) Truck No <div style="display: flex; justify-content: space-between;"> <div> Jodhpur Phone no. GST NO 08AIAPS0073R1ZS </div> <div> Broker KAMLESH BROKER(V.M) Destination Jodhpur Transport: : </div> </div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	193.33	5.00	3,866.60
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	5.00	50.00	193.33	5.00	9,666.50
Other Charges				Total Qty 7	Basic Amount		13,533.10
Note BARDANA & WAGES 70 .00 Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Eighty Three Only.					Oth.Charges		69.74
					CGST TAX		340.08
					SGST TAX		340.08
					Net Amount		14,283.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13603.10=Tax:6 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							