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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 3450 | | Dated: 30/03/2024 | | | | | |
| IRN No 0763953ca1a1ea71c739dc0c5032d55967152c4ce2483842be7ca2e746688b8d ACK No 172414697828562 Date : 30/03/2024 | |  | | | | | |
| 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) IJB/90 | 080620 | 6.00 | 60.00 | 190.48 | 5.00 | 11,428.80 |
| Other Charges | | | | | Total Qty | 6 | Basic Amount 11,428.80 |
| Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twelve Thousand Eighty Four Only. | | | | | Oth.Charges 79.76 CGST TAX 287.72 SGST TAX 287.72 Net Amount 12,084.00 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | | | |
| | | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | |