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|---|-------------------------------------|---|------|-------------|--|----------------|----------|--------------------------------|--|
| GST NO 08EFQPK4165F1Z3 | | PAN No. EFQPK4165F | | TAX INVOICE | | Invoice CREDIT | | Phone: 0141-2323332/8890231492 | |
| PARAMHANS DRYFRUITS | | | | | | | | | |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | | | |
| Invoice 2758 | | Dated: 17/12/2024 | | | | Original | | | |
| IRN No 46a8b53c7c59763353241e3b64a3990ebed7666fc02d85951f335df5a274b15c | |  | | | | | | | |
| ACK No 172416449009814 | | Date : 17/12/2024 | | | | | | | |
| Party : ADINATH TRADING COMPANY (NASHIRABAD) NASIRABAD, BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT | | | | | Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | RAISIN(INDIAN DRY GRAPES) BSB/66/99 | 080620 | 4.00 | 40.00 | 214.29 | 5.00 | 8,571.60 | | |
| Other Charges | | | | Total Qty | 4 | Basic Amount | | 8,571.60 | |
| Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Eighty Four Only. | | | | | Oth.Charges | | 79.82 | | |
| | | | | | CGST TAX | | 216.29 | | |
| | | | | | SGST TAX | | 216.29 | | |
| | | | | | Net Amount | | 9,084.00 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8651.60=Tax:432.58 | | | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | | |
| Declaration | | | | | For PARAMHANS DRYFRUITS | | | | |
| | | | | | Authorised Signatory | | | | |