

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 493		Dated: 07/05/2024					
Original							
IRN No 6549f212195ecf753f0c1f57ebf3bd07a1115a11faf23ae29741970a e24f23e4							
ACK No 172414941773275 Date : 07/05/2024							
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) AK/49	080620	12.00	120.00	166.67	5.00	20,000.40
Other Charges					Total Qty	12	
Note					Basic Amount		20,000.40
BARDANA & WAGES					Oth.Charges		159.58
160.00					CGST TAX		504.01
Amount Chargeable (In Words):					SGST TAX		504.01
Rupees Twenty One Thousand One Hundred Sixty Eight Only.					Net Amount		21,168.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20160.40=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	