08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 2240 Dated: 22/10/2024

IRN No 46031642a98ac8573a630b0b759a0c8a58d6699fc4da28e0bf0f49f

c9f773f91

ACK No. 172416071249071 Date: 22/10/2024



Party: Brajwasi And Co. (Sikandra)

Bandikui Road, Sikandra

Broker AMIT BROKER (JKO)

Destination Sikandra

Sikandra Phone no.

Transport:

Truck No

GST NO 08BCVPB8979H1ZO

HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	180.95	5.00	7,238.00
	PDJ/58						
Oth	or Chargon Tol	ral Oty	1		Racio An	nount	7 238 00

Other Charges Total Qty Basic Amount 7,238.00

Note

BARDANA & WAGES

80.00

Oth.Charges 80.10 **CGST TAX** 182.95 SGST TAX 182.95 7,684.00 **Net Amount**

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7318.00=Tax:365.90

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Seven Thousand Six Hundred Eighty Four Only.

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory