

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    1557		Dated: 14/08/2024						
IRN No    e7a1cd281ffcb70ad0b52c8e56c15756983896b1a49ed4a50b5111 11d0bd2698								
ACK No    172415596529994                      Date :    14/08/2024								
<b>Party : Brajwasi And Co. ( Sikandra)</b> Bandikui Road, Sikandra  Sikandra Phone no. <b>GST NO</b> 08BCVPB8979H1ZQ		<b>Truck No</b> <b>Broker</b> AMIT BROKER (JKO) Destination Sikandra  <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PSB/46	080620	4.00	40.00	174.29	5.00	6,971.60	
<b>Other Charges</b>					Total Qty	4	Basic Amount	6,971.60
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees Seven Thousand Four Hundred Four Only.					Oth.Charges		79.82	
					CGST TAX		176.29	
					SGST TAX		176.29	
					<b>Net Amount</b>		<b>7,404.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7051.60=Tax:352.58 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>    </div> <div> <b>For PARAMHANS DRYFRUITS</b>            Authorised Signatory       </div> </div>								