

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 7		Dated: 02/04/2024					
IRN No 15d4793943d2c14f55fd883c25bba0b88346b43d9da2ae393f8114 51eb45a943							
ACK No 172414720389457 Date : 02/04/2024							
Party : BABA KIRANA STORE BAIRAWANDA87WARD 11SIKRAI, BEHRAWANDA SIKANDRA Phone no. GST NO 08NAHPS1141E1ZL		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) PVB/35/52	080620	7.00	70.00	176.19	5.00	12,333.30
Other Charges					Total Qty	7	Basic Amount 12,333.30
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirteen Thousand Thirty Four Only.					Oth.Charges 80.04		
					CGST TAX 310.33		
					SGST TAX 310.33		
					Net Amount 13,034.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12413.30=Tax:6 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							