

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 242		Dated: 20/04/2024					
IRN No 3fa5a6d8ee9644a25358145a278870738b53ffd3b0a595db6483d3 8b2ef67596							
ACK No 172414832149938 Date : 20/04/2024							
Party : SHRI VIKASH TRADERS 0JAHAZPUR, SADAR BAZAR JAHAJPUR Phone no. GST NO 08AGNPJ5189L1ZM		Truck No Broker KAMLESH BROKER(V.M) Destination JAHAJPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RNK/21	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges					Total Qty	6	Basic Amount 10,857.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Eighty Four Only.					Oth.Charges 80.14		
					CGST TAX 273.43		
					SGST TAX 273.43		
					Net Amount 11,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5 <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 </div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							