

GST NO    08EFQPK4165F1Z3		<b>TAX INVOICE</b>		Invoice   CREDIT			
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    221		Dated: 17/04/2024		Original			
IRN No <b>fc95b1a6be091e766270c0e9db63c7c32ed4c337ff0f5b2cbb90ea72cc3fde71</b>  ACK No <b>172414816641791</b> Date :    17/04/2024							
<b>Party : JAIN DHARM TRADING</b> TONK ROAD19SAWAI MADHOPUR, JEENAPUR SAWAIMADHOPUR Phone no. <b>GST NO 08BDOPJ8792G1ZU</b>		<b>Truck No</b> <b>Broker</b> KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)  58	080620	3.00	30.00	180.95	5.00	5,428.50
<b>Other Charges</b>			Total Qty	3	Basic Amount		5,428.50
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Seven Hundred Eighty Four Only.					Oth.Charges		80.08
					CGST TAX		137.71
					SGST TAX		137.71
					<b>Net Amount</b>		<b>5,784.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5508.50=Tax:275.42 <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>    <div style="text-align: right;">Authorised Signatory</div> </div> </div>							