

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 2219		Dated: 21/10/2024					
Original							
IRN No bbbc606d1e9d1204815a548c6171535f3154169b7788cc3b1d241c0a0a6644f5 ACK No 172416061917872 Date : 21/10/2024							
Party : VIKRAM TRADERS (SUMERPUR) 00SUMERPUR, SUNARO KA BAAS, WARD NO 9 Sumerpur Phone no. GST NO 08AAKHK8246C1Z4		Truck No Broker Hariom Ji Broker Destination Sumerpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDK/97	080620	18.00	180.00	176.19	5.00	31,714.20
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	80.00	176.19	5.00	14,095.20
Other Charges					Total Qty	26	
Note					Basic Amount 45,809.40		
BARDANA & WAGES					Oth.Charges 320.12		
320.00					CGST TAX 1,153.24		
Amount Chargeable (In Words):					SGST TAX 1,153.24		
Rupees Forty Eight Thousand Four Hundred Thirty Six Only.					Net Amount 48,436.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.46129.40=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							