

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 1730		Dated: 04/09/2024					
Original							
IRN No 67e5bc9013ce674cb4abf3b0d575bd5069833873853e47427301200fae7eae82							
ACK No 172415727586313		Date : 04/09/2024					
Party : Brajwasi And Co. (Sikandra)		Truck No					
Bandikui Road, Sikandra		Broker AMIT BROKER (JKO)					
Sikandra		Destination Sikandra					
Phone no.		Transport:					
GST NO 08BCVPB8979H1ZQ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PCB/20/30	080620	6.00	60.00	173.33	5.00	10,399.80
Other Charges				Total Qty	6	Basic Amount 10,399.80	
Note				Oth.Charges		80.20	
BARDANA & WAGES				CGST TAX		262.00	
80.00				SGST TAX		262.00	
Amount Chargeable (In Words):				Net Amount		11,004.00	
Rupees Eleven Thousand Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10479.80=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			