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|--|--------------------------------|---|------|-------|---|------------|--------------|----------|
| 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 2044 | | Dated: 07/10/2024 | | | | | | |
| Original | | | | | | | | |
| IRN No c7bf0a84eb2c8389a8d259d2be5f5f9b3833dcbdb2a094b7b6c6b424853b89f2 ACK No 172415960901896 Date : 07/10/2024 | |  | | | | | | |
| Party : ADINATH TRADING NASIRABAD COMPANY (NASIRABAD) JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT | | Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | RAISIN(INDIAN DRY GRAPES) TRAY | 080620 | 2.00 | 20.00 | 190.48 | 5.00 | 3,809.60 | |
| Other Charges | | | | | Total Qty | 2 | Basic Amount | 3,809.60 |
| Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Four Thousand Eighty Four Only. | | | | | Oth.Charges 79.92 CGST TAX 97.24 SGST TAX 97.24 Net Amount 4,084.00 | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.3889.60=Tax:194.48 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | |
| <u>Declaration</u> | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | | | |