08EFOPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 1833 Dated: 14/09/2024

IRN No 95a40421fc18bcf6829b3e2209d4f283c8535374171f449cdfe7062

5acc42823

ACK No. 172415797795950 Date: 14/09/2024



Party: Brajwasi And Co. (Sikandra)

Bandikui Road, Sikandra

Truck No

Broker AMIT BROKER (JKO)

Destination Sikandra Sikandra

Phone no.

Transport:

GST NO 08BCVPB8979H1ZO

HSN D CST XX7-2-1.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	160.00	5.00	9,600.00
	PDK/52						

Total Qty 6 9,600.00 **Basic Amount** Other Charges Oth.Charges 80.00 Note

BARDANA & WAGES 80.00

CGST TAX 242.00 SGST TAX 242.00 10,164.00 **Net Amount**

Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:484.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory