

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 2697		Dated: 11/12/2024					
IRN No dc1555640b6e1813543a7710bd445d34bb563dabf63548221a564e416a834a96 ACK No 172416413233166 Date : 11/12/2024							
Party : SHRI VANKAL TRADING COMPANY VIMAL (BADMER) IN S/O PANNA LALBarmer, RAMDEV NAGAR BADMER Phone no. GST NO 08AKAPK9314R1ZM				Truck No Broker Mangal Broker Destination BADMER Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	48.00	171.43	5.00	8,228.64
Other Charges				Total Qty	4	Basic Amount 8,228.64	
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Twenty Four Only.						Oth.Charges 79.92	
						CGST TAX 207.72	
						SGST TAX 207.72	
						Net Amount 8,724.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8308.64=Tax:415.44 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS </div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							