

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 3324		Dated: 28/01/2025					
IRN No ee23bb0a04f28d9b2bd0012cfc95142988b4cda5a2dedadfc3c08b a09c1de491							
ACK No 172516722485770 Date : 28/01/2025							
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSM/38	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges					Total Qty	6	Basic Amount 12,000.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Eighty Four Only.					Oth.Charges 80.00		
					CGST TAX 302.00		
					SGST TAX 302.00		
					Net Amount 12,684.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12080.00=Tax:6 <u>Bankers Details :</u> 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 Authorised Signatory </div> </div>							