

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 3044		Dated: 15/02/2024						
Original								
IRN No 9c5c764a103cbe14cba2d80784c71ac5fa489e992965365b9c4968 3081b72e13								
ACK No 172414414273066 Date : 15/02/2024								
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN BIAWER Phone no. GST NO 08ADGPS2581P1ZS		Truck No Broker Sardar Ji Broker Destination BIAWER Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	80.00	166.67	5.00	13,333.60	
Other Charges					Total Qty	8	Basic Amount	13,333.60
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Sixty Eight Only.					Oth.Charges		159.72	
					CGST TAX		337.34	
					SGST TAX		337.34	
					Net Amount		14,168.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13493.60=Tax:6 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			