

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 2682		Dated: 10/12/2024					
IRN No 21beafc10668e6d6bfae91457c96bc16255481ae452aeb5c150a179677fb97b4 ACK No 172416404376247 Date : 10/12/2024							
Party : RONAK TRADING CO.(DHORINAMA) MAIN MARKET, DHORIMANNA, Barmer BADMER Phone no. GST NO 08AVWPS9144A1Z1		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	12.00	120.00	171.43	5.00	20,571.60
Other Charges					Total Qty	12	
Note BARDANA & WAGES 300.00 Amount Chargeable (In Words): Rupees Twenty One Thousand Nine Hundred Fifteen Only.					Basic Amount		20,571.60
					Oth.Charges		299.82
					CGST TAX		521.79
					SGST TAX		521.79
					Net Amount		21,915.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20871.60=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		