

GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 680		Dated: 21/05/2024						
Original								
IRN No 4ad2e5aa9c45f8c5d04df7457af5e479ac948a53baff923503969d08a192c57d								
ACK No 172415030045242		Date : 21/05/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER						
BIAWER Phone no.		Transport: :						
GST NO 08ADGPS2581P1ZS								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	LONG (CLOVE)	0907	1.00	10.00	752.38	5.00	7,523.80	
Other Charges					Total Qty	1	Basic Amount	7,523.80
Note							Oth.Charges	80.00
BARDANA & WAGES							CGST TAX	190.10
80.00							SGST TAX	190.10
Amount Chargeable (In Words):							Net Amount	7,984.00
Rupees Seven Thousand Nine Hundred Eighty Four Only.								
HSN:0907=CGST2.5%+SGST2.5% On Rs.7603.80=Tax:380.20								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			