

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR								
Invoice    2503		Dated: 21/11/2024						
Original								
IRN No    31f3964941118080427dfe08d35d5fc0cc1efd548f2b55872e5184c62c2fd628  ACK No    172416266777680                      Date :    21/11/2024								
Party : AADINATH TRADING (BADMER) RAI CONOLY, RAI COLONY  BADMER Phone no. GST NO 08AALHB1854J1Z5		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	20.00	240.00	157.14	5.00	37,713.60	
Other Charges					Total Qty	20	Basic Amount	37,713.60
Note BARDANA & WAGES 400.00 <b>Amount Chargeable (In Words ):</b> Rupees Forty Thousand Nineteen Only.					Oth.Charges    399.72 CGST TAX        952.84 SGST TAX        952.84 <b>Net Amount    40,019.00</b>			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38113.60=Tax:1 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice