


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 1200		Dated: 05/07/2024 Original					
IRN No f9b841b7a08022ae3cada1c35daff0c9cff17e4c39e53981b9d9c159f7fb5611 ACK No 172415335282256 Date : 05/07/2024							
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) ASB/71	080620	6.00	60.00	162.86	5.00	9,771.60
Other Charges					Total Qty	6	Basic Amount 9,771.60
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Forty Four Only.					Oth.Charges 79.82		
					CGST TAX 246.29		
					SGST TAX 246.29		
					Net Amount 10,344.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9851.60=Tax:492.58 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		