

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 2092		Dated: 10/10/2024						
Original								
IRN No 29a774433178108fee28e394c7f65dac6dbf393392ac3630d89f3eb a4abe6cda								
ACK No 172415986948967		Date : 10/10/2024						
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	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	167.62	5.00	6,704.80	
Other Charges					Total Qty	4	Basic Amount	6,704.80
Note					Oth.Charges			79.96
BARDANA & WAGES					CGST TAX			169.62
80.00					SGST TAX			169.62
Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Twenty Four Only.					Net Amount			7,124.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.80=Tax:339.24								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice