

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 2203		Dated: 21/10/2024					
Original							
IRN No 056b10b21d7cc1000d643dce5e73db1cc33e607fbae6e2884234f5524d82bee1							
ACK No 172416060048102		Date : 21/10/2024					
Party : RADHEY ENTERPRISES (BUNDI) ---VIKAS NAGAR ROAD, GURU NANAK COLONY BUNDI Phone no. GST NO 08AXUPV1004A1ZL		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/94	080620	12.00	60.00	189.52	5.00	11,371.20
Other Charges				Total Qty	12	Basic Amount 11,371.20	
Note BARDANA & WAGES 80.00						Oth.Charges 80.24	
Amount Chargeable (In Words): Rupees Twelve Thousand Twenty Four Only.						CGST TAX 286.28	
						SGST TAX 286.28	
						Net Amount 12,024.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11451.20=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			