

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    2067		Dated: 09/10/2024					
Original							
IRN No    0245c5437c4474faab1e486ceb47097338e044afd3578d544316978099f6a761							
ACK No    172415976382676		Date :    09/10/2024					
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) PTY/63	080620	6.00	60.00	158.10	5.00	9,486.00
Other Charges				Total Qty	6	Basic Amount	9,486.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words ): Rupees Ten Thousand Forty Four Only.				Oth.Charges		79.70	
				CGST TAX		239.15	
				SGST TAX		239.15	
				Net Amount		10,044.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9566.00=Tax:478.30							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			