

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 2072		Dated: 09/10/2024					
Original							
IRN No 7ffe789a9bba26fea64cdae09502ae5475620d4da523b99b7d8afe8092a48716							
ACK No 172415977204047		Date : 09/10/2024					
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No					
BIAWER		Broker Sardar Ji Broker					
Phone no.		Destination BIAWER					
GST NO 08ADGPS2581P1ZS		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	157.14	5.00	9,428.40
Other Charges				Total Qty	6	Basic Amount	9,428.40
Note				Oth.Charges		80.18	
BARDANA & WAGES				CGST TAX		237.71	
80.00				SGST TAX		237.71	
Amount Chargeable (In Words):				Net Amount		9,984.00	
Rupees Nine Thousand Nine Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			