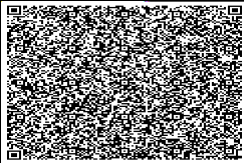


GST NO    08EFQPK4165F1Z3		<b>TAX INVOICE</b>		Invoice   CREDIT			
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1937		Dated: 26/09/2024		Original			
IRN No        07d3e0cafa9004e0d11615b9da42d0141c4f2b5f683406dcb33b911123cfbe8e  ACK No        172415876802809                      Date :    26/09/2024							
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	ANJEER GST 12%	080420	2.00	20.00	443.75	12.00	8,875.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	402.68	12.00	10,067.00
<b>Other Charges</b>				Total Qty    3	Basic Amount		18,942.00
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty One Thousand Three Hundred Five Only.					Oth.Charges		80.36
					CGST TAX		1,141.32
					SGST TAX		1,141.32
					<b>Net Amount</b>		<b>21,305.00</b>
HSN:08042090=CGST6%+SGST6% On Rs.8875.00=Tax:1065.00, H <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div> <b>For PARAMHANS DRYFRUITS</b>   </div> </div> <div style="text-align: right; margin-top: 20px;">         Authorised Signatory       </div>							