

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 2699		Dated: 11/12/2024					
IRN No b5fc2ce022f4c7117d3111fbacd47c6790be1cac1dea8e8f93b8e558cd594895 ACK No 172416413755525 Date : 11/12/2024							
Party : GURUDEV TRADERS Ed SindhariEd Sindhari, MAIN BAZAR ROAD SINDHARI Phone no. GST NO 08HEVPS5624Q1Z4		Truck No Broker Mangal Broker Destination SINDHARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	96.00	171.43	5.00	16,457.28
Other Charges					Total Qty	8	Basic Amount 16,457.28
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Seventeen Thousand Four Hundred Forty Eight Only.					Oth.Charges		159.86
					CGST TAX		415.43
					SGST TAX		415.43
					Net Amount		17,448.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16617.28=Tax:8 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		