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| GST NO 08EFQPK4165F1Z3 | | PAN No. EFQPK4165F | | TAX INVOICE | | Invoice CREDIT | |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | Phone: 0141-2323332/8890231492 | |
| Invoice 2646 | | Dated: 06/12/2024 | | | | Original | |
| IRN No 20093f1fdacca4998cdb52e3b645df4d00e4c1b0ff9f1a4e5f606436ac2058e7 | |  | | | | | |
| ACK No 172416378371389 | | Date : 06/12/2024 | | | | | |
| Party : ADINATH TRADING COMPANY (Nasirabad) NASIRABAD, BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT | | | | Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) | 080620 | 3.00 | 30.00 | 204.76 | 5.00 | 6,142.80 |
| 2 | RAISIN(INDIAN DRY GRAPES) TRAY | 080620 | 2.00 | 20.00 | 220.00 | 5.00 | 4,400.00 |
| Other Charges | | | | Total Qty 5 | Basic Amount 10,542.80 | | |
| Note BARDANA & WAGES 80.00 | | | | Oth.Charges 80.06 | | | |
| Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Fifty Four Only. | | | | CGST TAX 265.57 | | | |
| | | | | SGST TAX 265.57 | | | |
| | | | | Net Amount 11,154.00 | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10622.80=Tax:5 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |