

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 1871		Dated: 18/09/2024						
Original								
IRN No 0e8da94c6945aeb0ba065258642610f64f41a66bb91d974532195443a3a12bc4								
ACK No 172415821105557		Date : 18/09/2024						
Party : DEV TRADING COMPANY (NADBAI)		Truck No						
Opposite SBBJ BankNadbai, Katra		Broker DEEPAK BROKER						
Bazar NADBAI		Destination NADBAI						
Phone no.		Transport: ROSHAN FREIGHT CARRIER						
GST NO 08ARCPG0962E1Z5		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	167.62	5.00	3,352.40	
Other Charges					Total Qty	2	Basic Amount	3,352.40
Note					Oth.Charges			39.98
BARDANA & WAGES					CGST TAX			84.81
40.00					SGST TAX			84.81
Amount Chargeable (In Words ):					Net Amount			3,562.00
Rupees Three Thousand Five Hundred Sixty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3392.40=Tax:169.62								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								