08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 1939 Dated: 26/09/2024

IRN No 6dfcf885ce23c9921c10862011c5aab49c2f175b1e1329e2223ddb

6c12dc927f

ACK No. 172415877029777 Date: 26/09/2024



Party: SANCHATI TEA TRADERS (BIAWER) **Truck No**

KUNDAN BHAWAN Sardar Ji Broker Broker Destination BIAWER

BIAWER Phone no. Transport:

GST NO 08ADGPS2581P1ZS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ANJEER GST 12%	080420	2.00	20.00	491.96	12.00	9,839.20
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	499.11	12.00	12,477.75

Total Qty 3 Basic Amount 22,316.95 Other Charges

Note BARDANA & WAGES

80.00

CGST TAX 1,343.82 SGST TAX 1,343.82 25,085.00 **Net Amount** Rupees Twenty Five Thousand Eighty Five Only.

HSN:08042090=CGST6%+SGST6% On Rs.9839.20=Tax:1180.70, H

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Oth.Charges

Authorised Signatory

80.41