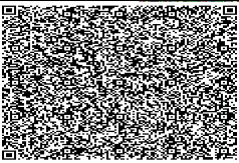


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    1960		Dated: 28/09/2024						
IRN No    df292e963b30fee0b878a3c58cd365766f3696f45d99ddd2acdac26bd2a32235  ACK No    172415893136280                      Date :    28/09/2024								
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	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	80.00	174.29	5.00	13,943.20	
Other Charges					Total Qty	8	Basic Amount	13,943.20
Note BARDANA & WAGES 160.00 <b>Amount Chargeable (In Words ):</b> Rupees Fourteen Thousand Eight Hundred Eight Only.					Oth.Charges		159.64	
					CGST TAX		352.58	
					SGST TAX		352.58	
					<b>Net Amount</b>		<b>14,808.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14103.20=Tax:7 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice