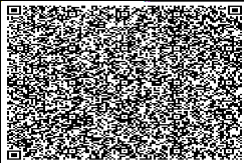


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 1670		Dated: 30/08/2024						
Original								
IRN No c177171a7991fcd09547c6a7c4cc9cf3cece8b8df4a1d82696e47fb7a011c06f								
ACK No 172415689319138		Date : 30/08/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No						
BIAWER		Broker Sardar Ji Broker						
Phone no.		Destination BIAWER						
GST NO 08ADGPS2581P1ZS		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) LHP/95	080620	6.00	60.00	166.67	5.00	10,000.20	
Other Charges					Total Qty	6	Basic Amount	10,000.20
Note							Oth.Charges	79.78
BARDANA & WAGES							CGST TAX	252.01
80.00							SGST TAX	252.01
Amount Chargeable (In Words):							Net Amount	10,584.00
Rupees Ten Thousand Five Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice