

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2501		Dated: 21/11/2024				Original			
IRN No 915e23765687c045420a267812eb7338f6c0b26c640123c979ead1d28cc2b5a4									
ACK No 172416266550852						Date : 21/11/2024			
Party : SURESH & COMPANY (BARMER) SURESH AND COMPANYBARMER, KRISHI UPAJ MANDI BARMER Phone no. GST NO 08ABLPK8102D1ZV					Truck No Broker Mangal Broker Destination BARMER Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	12.00	144.00	157.14	5.00	22,628.16		
Other Charges				Total Qty	12	Basic Amount		22,628.16	
Note BARDANA & WAGES 240.00 Amount Chargeable (In Words): Rupees Twenty Four Thousand Twelve Only.					Oth.Charges		240.44		
					CGST TAX		571.70		
					SGST TAX		571.70		
					Net Amount		24,012.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22868.16=Tax:1									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				