

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 1626		Dated: 26/08/2024 Original					
Party : RADHEY ENT. (BUNDI) BUNDI Phone no. GST NO 08AXUPV1004A1ZL		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBP/41	080620	6.00	60.00	152.38	5.00	9,142.80
Other Charges				Total Qty	6	Basic Amount	9,142.80
Note BARDANA & WAGES 80 .00				Oth.Charges		80.06	
Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Eighty Four Only.				CGST TAX		230.57	
				SGST TAX		230.57	
				Net Amount		9,684.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.80=Tax:461.14 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	