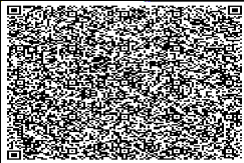


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    2286		Dated: 28/10/2024						
Original								
IRN No    7ec5d4bc2005cbd2d027bcd82825b9820e5a7acc3f1d1d9f745c6 170a46d4c6f								
ACK No    172416114076576                      Date :    28/10/2024								
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) BLACK	080620	2.00	10.00	228.57	5.00	2,285.70	
Other Charges					Total Qty	2	Basic Amount	2,285.70
Note   <b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Four Hundred Only.					Oth.Charges			0.02
					CGST TAX			57.14
					SGST TAX			57.14
					<b>Net Amount</b>			<b>2,400.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28 <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			