

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 2528		Dated: 26/11/2024						
Original								
IRN No 2af0976f08e1a64aab51e26d5fa3c9b1e8779286236b559181197f63df727ad7								
ACK No 172416296583626		Date : 26/11/2024						
Party : RONAK TRADING CO.(DHORINAMA) MAIN MARKET, DHORIMANNA, Barmer		Truck No Broker Mangal Broker Destination BADMER						
BADMER Phone no.		Transport: :						
GST NO 08AVWPS9144A1Z1								
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					Oth.Charges			300.00
BARDANA & WAGES					CGST TAX			573.20
300.00					SGST TAX			573.20
Amount Chargeable (In Words):					Net Amount			24,075.00
Rupees Twenty Four Thousand Seventy Five Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22928.16=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								