

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 2577		Dated: 30/11/2024				Original			
IRN No 00ae11ca446322490900c2da4cdb234ef0e31ef7b8bf3a97e66170fab3c56ae									
ACK No 172416328283052		Date : 30/11/2024							
Party : ADINATH TRADING COMPANY (Nasirabad) NASIRABAD, BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT					Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	LONG (CLOVE)	0907	2.00	20.00	742.86	5.00	14,857.20		
Other Charges					Total Qty	2	Basic Amount		14,857.20
Note							Oth.Charges		79.94
BARDANA & WAGES							CGST TAX		373.43
80.00							SGST TAX		373.43
Amount Chargeable (In Words):							Net Amount		15,684.00
Rupees Fifteen Thousand Six Hundred Eighty Four Only.									
HSN:0907=CGST2.5%+SGST2.5% On Rs.14937.20=Tax:746.86									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				