

GST NO 08EFQPK4165F1Z3		TAX INVOICE		Invoice CREDIT			
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2049		Dated: 07/10/2024				Original	
IRN No 9462fe56e419b0619d27bf428b639bf018526fe7594d76b85fcf9828ae40082d							
ACK No 172415962413863 Date : 07/10/2024							
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) RAV/52	080620	1.00	10.00	214.29	5.00	2,142.90
Other Charges					Total Qty	1	Basic Amount 2,142.90
Note Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Fifty Only.					Oth.Charges -0.04		
					CGST TAX 53.57		
					SGST TAX 53.57		
					Net Amount 2,250.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2142.90=Tax:107.14 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							