

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2718		Dated: 13/12/2024					
Original							
IRN No fba60d4aa2c23ed12ad5798c8149e0d4729829252ab3e8430d9eb31aa147ca3f							
ACK No 172416426604036		Date : 13/12/2024					
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No					
BIAWER		Broker Sardar Ji Broker					
Phone no.		Destination BIAWER					
GST NO 08ADGPS2581P1ZS		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	575.89	12.00	57,589.00
2	RAISIN(INDIAN DRY GRAPES) PGK/40	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges				Total Qty	10	Basic Amount	69,589.00
Note						Oth.Charges	240.32
BARDANA & WAGES						CGST TAX	3,761.34
240.00						SGST TAX	3,761.34
Amount Chargeable (In Words):						Net Amount	77,352.00
Rupees Seventy Seven Thousand Three Hundred Fifty Two Only.							
HSN:08021200=CGST6%+SGST6% On Rs.57589.00=Tax:6910.68,							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			