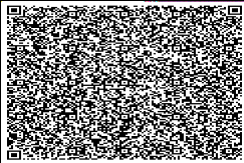


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 2647		Dated: 06/12/2024						
Original								
IRN No c77accd0b13a42282b048ca87912f4f1b0bb04481714ae30d65da4bfb468e272								
ACK No 172416378900817		Date : 06/12/2024						
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	RAISIN(INDIAN DRY GRAPES) GRP/20A	080620	2.00	20.00	238.10	5.00	4,762.00	
Other Charges					Total Qty	2	Basic Amount	4,762.00
Note					Oth.Charges			79.90
BARDANA & WAGES					CGST TAX			121.05
80.00					SGST TAX			121.05
Amount Chargeable (In Words):					Net Amount			5,084.00
Rupees Five Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4842.00=Tax:242.10								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice