

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 2083		Dated: 09/10/2024					
Original							
IRN No 7c2758cdfd6fa1a5dd1ad387b2adf6bf0dbd4085bd67b1532ad6d6b7f02083c8							
ACK No 172415979439629		Date : 09/10/2024					
Party : RAHUL TRADING CO. (0, PATI SAWAIMADHOPUR) Madhopur, Rajasthan SAWAIMADHOPUR Phone no. GST NO 08AJJPJ8161C1ZA		Truck No Broker KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	171.43	5.00	6,857.20
2	RAISIN(INDIAN DRY GRAPES) PNP/76	080620	1.00	10.00	157.14	5.00	1,571.40
Other Charges				Total Qty 5	Basic Amount		8,428.60
Note BARDANA & WAGES 50.00				Oth.Charges		50.46	
Amount Chargeable (In Words):				CGST TAX		211.97	
Rupees Eight Thousand Nine Hundred Three Only.				SGST TAX		211.97	
				Net Amount		8,903.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8478.60=Tax:423.94							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			