

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 2172		Dated: 18/10/2024					
Original							
IRN No b85ea0ca5c5f545b5e858cf4e8fb1bcb269d8be09668e3ec2f180d438b50625							
ACK No 172416041509879		Date : 18/10/2024					
Party : ADINATH TRADING COMPANY (NASHIRABAD) 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	RAISIN(INDIAN DRY GRAPES) SSH/49	080620	6.00	60.00	195.24	5.00	11,714.40
Other Charges				Total Qty 6	Basic Amount 11,714.40		
Note BARDANA & WAGES 80.00				Oth.Charges 79.88			
Amount Chargeable (In Words ): Rupees Twelve Thousand Three Hundred Eighty Four Only.				CGST TAX 294.86			
				SGST TAX 294.86			
				Net Amount 12,384.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11794.40=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			