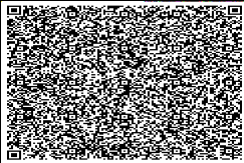


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1909		Dated: 21/09/2024						
Original								
IRN No eaa5ae99a654fd8f3caeb54a7a149558633a52b2ffb43f4d16e79156583b7ade ACK No 172415843923043 Date : 21/09/2024								
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) TRAY	080620	4.00	40.00	169.52	5.00	6,780.80	
Other Charges					Total Qty	4	Basic Amount	6,780.80
Note BARDANA & WAGES 80.00					Oth.Charges 80.16 CGST TAX 171.52 SGST TAX 171.52 Net Amount 7,204.00			
Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6860.80=Tax:343.04 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			