

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 1644		Dated: 27/08/2024					
IRN No 910417dc0043524ed132d83b8ac60fa3ba4ba42d9bd5344f296e001c06a4ce3b ACK No 172415667458170 Date : 27/08/2024							
Party : JAIN DHARM TRADING TONK ROAD19SAWAI MADHOPUR, JEENAPUR SAWAIMADHOPUR Phone no. GST NO 08BDOPJ8792G1ZU		Truck No Broker KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	1.00	30.00	696.19	5.00	20,885.70
Other Charges					Total Qty	1	Basic Amount 20,885.70
Note BARDANA & WAGES 30 . 00					Oth.Charges 29.52 CGST TAX 522.89 SGST TAX 522.89 Net Amount 21,961.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.20915.70=Tax:1045.78 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	