

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    2188		Dated: 18/10/2024					
Original							
IRN No    08dd04cd81ef72f13e0946e0cc19294df82fdfae7c098c6aab3f6297f13cd2f6							
ACK No    172416044710795		Date :   18/10/2024					
Party : AMBAJI TRADERS (AJMER) 60ANAJ MANDI, PARAO  Ajmer Phone no. GST NO 08AYIPK8251H1Z5		Truck No Broker    KAMLESH BROKER(V.M) Destination Ajmer  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMH/39	080620	3.00	30.00	219.05	5.00	6,571.50
Other Charges				Total Qty	3	Basic Amount    6,571.50	
Note BARDANA & WAGES 80.00						Oth.Charges	79.92
Amount Chargeable (In Words ): Rupees Six Thousand Nine Hundred Eighty Four Only.						CGST TAX	166.29
						SGST TAX	166.29
						Net Amount	6,984.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6651.50=Tax:332.58							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			