

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 2398		Dated: 11/11/2024					
Party : AGARWAL TRADING (KUCHAMAN) 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur KUCHAMAN Phone no. GST NO 08DMIPA6551B1ZD		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/19	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount 10,571.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Eighty Four Only.					Oth.Charges 80.02		
					CGST TAX 266.29		
					SGST TAX 266.29		
					Net Amount 11,184.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		