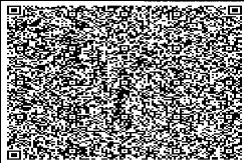


GST NO    08EFQPK4165F1Z3		Invoice   CREDIT							
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492							
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>									
Invoice    1764		Dated: 07/09/2024							
Original									
IRN No    37110c20e071c5fffb9121e72d201bed45855b8bcc1a15e9fadf42ca2ef3aab5									
ACK No    172415749072742		Date :   07/09/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No							
BIAWER		Broker    Sardar Ji Broker							
Phone no.		Destination BIAWER							
GST NO 08ADGPS2581P1ZS		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) AAG/14	080620	1.00	5.00	228.57	5.00	1,142.85		
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	6.00	60.00	166.67	5.00	10,000.20		
Other Charges					Total Qty	7	Basic Amount	11,143.05	
Note					Oth.Charges				79.79
BARDANA & WAGES					CGST TAX				280.58
80.00					SGST TAX				280.58
Amount Chargeable (In Words ):					Net Amount				11,784.00
Rupees   Eleven Thousand Seven Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11223.05=Tax:5									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									