

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 2097		Dated: 11/10/2024					
Original							
IRN No be25975be8b89fa536323485455e7a4ec1d0b1d050aff6c10106aded4bd267e0							
ACK No 172415995084535		Date : 11/10/2024					
Party : RAHUL TRADERS (PHAGI) PURANE BANK KE PASS902phagi, phagi PHAGI Phone no. GST NO 08AWBPG1373R1Z6		Truck No Broker Sardar Ji Broker Destination PHAGI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HTR/95	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges				Total Qty	6	Basic Amount	10,857.00
Note BARDANA & WAGES 80.00						Oth.Charges	80.14
Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Eighty Four Only.						CGST TAX	273.43
						SGST TAX	273.43
						Net Amount	11,484.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			