

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 1913		Dated: 23/09/2024					
Original							
IRN No aa526ae6d8731ce2a2ed56a5e628504cea4e129867b1378a6d66ae2ab3a6b690							
ACK No 172415853991575		Date : 23/09/2024					
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER					
BIAWER Phone no.		Transport: :					
GST NO 08ADGPS2581P1ZS							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNP/83	080620	24.00	120.00	161.90	5.00	19,428.00
Other Charges				Total Qty	24	Basic Amount	19,428.00
Note BARDANA & WAGES 160.00						Oth.Charges	159.60
Amount Chargeable (In Words): Rupees Twenty Thousand Five Hundred Sixty Seven Only.						CGST TAX	489.70
						SGST TAX	489.70
						Net Amount	20,567.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19588.00=Tax:9							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			