

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 2531		Dated: 26/11/2024						
Original								
IRN No cb86463c80c0cc029714042a5faddab5aca2841ffda2896b80ad7f416f8464 ACK No 172416296727503 Date : 26/11/2024								
Party : PADMAVATI TRADING (DHORIMNA) MAIN BAZARDHORIMANA, DHORIMANA DHORIMNA Phone no. GST NO 08AIUPB9080D2Z0		Truck No Broker Mangal Broker Destination DHORIMNA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	3.00	30.00	195.24	5.00	5,857.20	
Other Charges					Total Qty	3	Basic Amount	5,857.20
Note Amount Chargeable (In Words): Rupees Six Thousand One Hundred Fifty Only.					Oth.Charges			-0.06
					CGST TAX			146.43
					SGST TAX			146.43
					Net Amount			6,150.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5857.20=Tax:292.86 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS Authorised Signatory		