

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2649		Dated: 07/12/2024					
Original							
IRN No    478d61c6e995501ff9ceb7f438274aee16cfbe8e579ab6ef97db2d779a28b5e0  ACK No    172416383188109                      Date :    07/12/2024							
<b>Party : AVANTI TRADERS (SURAJPOLE)</b> SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD JAIPUR Phone no. GST NO 08AXNPK1262E3ZH		<b>Truck No</b> <b>Broker</b> Hariom Ji Broker Destination JAIPUR  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BBA/120	080620	6.00	60.00	195.24	5.00	11,714.40
<b>Other Charges</b>					Total Qty	6	Basic Amount    11,714.40
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Three Hundred Only.					Oth.Charges    -0.12		
					CGST TAX    292.86		
					SGST TAX    292.86		
					<b>Net Amount    12,300.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11714.40=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory		