

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 1871		Dated: 18/09/2024					
Party : DEV TRADING CO. (NADBAI) NADBAI Phone no. GST NO 08ARCPG0962E1Z5		Truck No Broker DEEPAK BROKER Destination NADBAI Transport: ROSHAN FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	167.62	5.00	3,352.40
Other Charges		Total Qty		2	Basic Amount		3,352.40
Note BARDANA & WAGES 40 . 00					Oth.Charges 39.98 CGST TAX 84.81 SGST TAX 84.81 Net Amount 3,562.00		
Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Sixty Two Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3392.40=Tax:169.62							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			