

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    2529		Dated: 26/11/2024						
Original								
IRN No    207f67443fa7c5d4cfdfdfbafe92c3e21b00229741cafa82808803f2 861338f2								
ACK No    172416296610470                      Date :    26/11/2024								
<b>Party : GURUDEV TRADERS</b> Ed SindhariEd Sindhari, MAIN BAZAR ROAD SINDHARI Phone no. GST NO 08HEVPS5624Q1Z4		<b>Truck No</b> <b>Broker</b> Mangal Broker Destination SINDHARI <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	96.00	157.14	5.00	15,085.44	
<b>Other Charges</b>					Total Qty	8	Basic Amount	15,085.44
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Fifteen Thousand Nine Hundred Twenty Four Only.					Oth.Charges		80.28	
					CGST TAX		379.14	
					SGST TAX		379.14	
					<b>Net Amount</b>		<b>15,924.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15165.44=Tax:7 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			