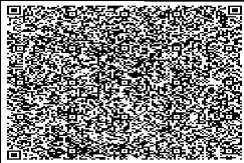


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1895		Dated: 20/09/2024					
IRN No 06ef1f3b0539f35710bd15badb5d30279aee0a1bab20245abcd6f2a2a9fb74ab ACK No 172415834103656 Date : 20/09/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN BIAWER Phone no. GST NO 08ADGPS2581P1ZS		Truck No Broker Sardar Ji Broker Destination BIAWER Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNP/83 5KG	080620	12.00	60.00	161.90	5.00	9,714.00
Other Charges					Total Qty	12	Basic Amount 9,714.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Eighty Four Only.					Oth.Charges 80.30		
					CGST TAX 244.85		
					SGST TAX 244.85		
					Net Amount 10,284.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9794.00=Tax:489.70 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							