

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 118		Dated: 09/04/2024					
Original							
Party : SAHIL TRADING (BANSUR)		Truck No					
BANSUR		Broker SAHIL BROKAR					
Phone no.		Destination BANSUR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SP/78	080620	3.00	30.00	190.48	5.00	5,714.40
Other Charges				Total Qty	3	Basic Amount	5,714.40
Note				Oth.Charges		79.88	
BARDANA & WAGES				CGST TAX		144.86	
80.00				SGST TAX		144.86	
Amount Chargeable (In Words):				Net Amount		6,084.00	
Rupees Six Thousand Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5794.40=Tax:289.72							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			