

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    6		Dated: 02/04/2024					
Original							
IRN No    42114a8079ac31c62fe57fd5d74d2cfa095f17c32bbfeeceb4dced0418a4cb62							
ACK No    172414718911147		Date :    02/04/2024					
Party : DURGA TRADING CO. MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI Baansur Phone no. GST NO 08ADQPA8538G1ZA		Truck No Broker    SAHIL BROKAR Destination Baansur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SP/78	080620	6.00	60.00	178.10	5.00	10,686.00
Other Charges				Total Qty	6	Basic Amount    10,686.00	
Note BARDANA & WAGES 80.00						Oth.Charges    79.70	
Amount Chargeable (In Words ): Rupees    Eleven Thousand Three Hundred Four Only.						CGST TAX    269.15	
						SGST TAX    269.15	
						Net Amount    11,304.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10766.00=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			