

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 1763		Dated: 07/09/2024						
IRN No 0783ffe8df4fbb3f5b1ae9a9d44425814016ac4e436ec941668d117fc9f07a1e ACK No 172415749053880 Date : 07/09/2024								
Party : Himansu Trading Co.(sanchor) RANIWARA ROADSANCHORE, SANCHORE Sanchor Phone no. GST NO 08ALNPP2391P1Z7		Truck No Broker Mangal Broker Destination Sanchor Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) AAB/104	080620	4.00	40.00	152.38	5.00	6,095.20	
Other Charges					Total Qty	4	Basic Amount	6,095.20
Note BARDANA & WAGES 100.00 <b>Amount Chargeable (In Words ):</b> Rupees Six Thousand Five Hundred Five Only.					Oth.Charges		100.04	
					CGST TAX		154.88	
					SGST TAX		154.88	
					<b>Net Amount</b>		<b>6,505.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6195.20=Tax:309.76 <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			