

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 2480		Dated: 19/11/2024						
Original								
IRN No 8f94f9ecd697af15dee71a218641a51138e3cebf21a17faf8a65073fc63fc2fe ACK No 172416253203130 Date : 19/11/2024								
Party : BOHRA SONS CHAR RASTASANCHORE, RANIWARA ROAD SANCHOR Phone no. GST NO 08AAKPC0873H1ZS		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) 102	080620	3.00	30.00	209.52	5.00	6,285.60	
Other Charges					Total Qty	3	Basic Amount	6,285.60
Note Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Only.					Oth.Charges			0.12
					CGST TAX			157.14
					SGST TAX			157.14
					Net Amount			6,600.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6285.60=Tax:314.28 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			