

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 105		Dated: 09/04/2024						
Original								
IRN No 3c9113eb3a6fd9ab3fda97a99b0f29fc40f14b0f7d3b3752cd421e4bbcba802d								
ACK No 172414766390008		Date : 09/04/2024						
Party : PANSARI TRADING CO.(SIKANDARA)		Truck No						
1, 0, Sikandra Chaoraha, Sikandra,		Broker SAHIL BROKAR						
Dausa		Destination SIKANDARA						
SIKANDARA		Transport:						
Phone no.		:						
GST NO 08ABTPJ9121H1ZB								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SG/81	080620	6.00	60.00	164.76	5.00	9,885.60	
Other Charges					Total Qty	6	Basic Amount	9,885.60
Note					Oth.Charges			80.12
BARDANA & WAGES					CGST TAX			249.14
80.00					SGST TAX			249.14
Amount Chargeable (In Words):					Net Amount			10,464.00
Rupees Ten Thousand Four Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9965.60=Tax:498.28								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice