

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    2548		Dated: 28/11/2024					
IRN No    3a6801f465fffeb6e61822c92d64bae839fa6ca000c7161f8c900ed24bc40d10  ACK No    172416312644331                      Date :    28/11/2024							
<b>Party : Shri Hari Trading Co. ( Biawar)</b> 50, JAIN COLONY GANESHPURA BEAWAR, Beawar, Ajmer Biawar Phone no. <b>GST NO</b> 08GPFPS4879D1ZA		<b>Truck No</b> <b>Broker</b> Sardar Ji Broker Destination Biawar  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNR/40	080620	6.00	60.00	172.38	5.00	10,342.80
<b>Other Charges</b>					Total Qty	6	Basic Amount    10,342.80
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees    Ten Thousand Nine Hundred Forty Four Only.					Oth.Charges    80.06		
					CGST TAX    260.57		
					SGST TAX    260.57		
					<b>Net Amount    10,944.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10422.80=Tax:5 <b>Bankers Details :</b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div> <b>For PARAMHANS DRYFRUITS</b>   </div> </div> <div style="text-align: right; margin-top: 20px;">       Authorised Signatory     </div>							