08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR, JAIPUR

Original Invoice 890 Dated: 03/06/2024

Party: SAHIL TRADING (BANSUR)

SAHIL BROKAR Broker

Destination BANSUR

BANSUR Phone no.

Transport:

Truck No

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	180.95	5.00	3,619.00
	SP/78						
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	166.67	5.00	3,333.40
	118						
		1.01	4				0.050.40

Total Qty 6,952.40 4 Basic Amount Other Charges Oth.Charges 79.96 Note BARDANA & WAGES **CGST TAX** 175.82 80.00 SGST TAX 175.82 Amount Chargeable (In Words): 7,384.00 **Net Amount** Rupees Seven Thousand Three Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7032.40=Tax:351.64

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory