


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    3160		Dated: 29/02/2024						
Original								
IRN No    7b5cd02969e4ca03c988cf017585ed41dd718bb6e0d421588c500 adbe0f6bacd								
ACK No    172414501425587                      Date :    29/02/2024								
<b>Party : PANSARI TRADING CO.(SIKANDARA)</b> 1, 0, Sikandra Chaoraha, Sikandra, Dausa SIKANDARA Phone no. <b>GST NO 08ABTPJ9121H1ZB</b>		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination SIKANDARA <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) AAB/19	080620	5.00	50.00	142.86	5.00	7,143.00	
<b>Other Charges</b>					Total Qty	5	Basic Amount	7,143.00
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Seven Thousand Five Hundred Eighty Four Only.					Oth.Charges		79.84	
					CGST TAX		180.58	
					SGST TAX		180.58	
					<b>Net Amount</b>		<b>7,584.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7223.00=Tax:361.16 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>								
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice