


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    2692		Dated: 11/12/2024					
IRN No    e9231f679b6a7c554d720cc73e37a3cd3198a44211798d53605aae713e8fe607  ACK No    172416411332603                      Date :    11/12/2024							
Party : KNGD MART PRIVATE A-168, LIMITED (BHARATPUR)  BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB		Truck No  Broker    PRADEEP JI PRERNA BROKAR Destination BHARATPUR  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BSB/99	080620	6.00	60.00	228.57	5.00	13,714.20
Other Charges					Total Qty	6	Basic Amount    13,714.20
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Fourteen Thousand Four Hundred Eighty Four Only.					Oth.Charges    80.08		
					CGST TAX    344.86		
					SGST TAX    344.86		
					<b>Net Amount    14,484.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.20=Tax:6 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							