GST NO 08EFQPK4165F1Z3

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

Invoice 899 Dated: 03/06/2024 Original

Truck No

IRN No **78f7986f9dbc2f286ea737b8bc7616ec7237461fa54c14fccfe89e78**

aee036ac

ACK No 172415117257429 Date: 03/06/2024



Party: KHANDELWAL KIRANA GENERAL

BUS STEATOFREHSIL THANAGAZI, Broker SAHIL BROKAR NARAINPUR Destination NARAYANPUR

Phone no. Transport:

GST NO 08ADUPG0441J1ZF :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	3.00	30.00	152.38	5.00	4,571.40
	110						
2	LONG (CLOVE)	0907	1.00	10.00	495.24	5.00	4,952.40
3	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	128.57	5.00	2,571.40

Note
BARDANA & WAGES

80.00
CGST TAX
304.39

80.00
Amount Chargeable (In Words):
Rupees Twelve Thousand Seven Hundred Eighty Four Only.

Net Amount
12,784.00

Total Qty

6

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7142.80=Tax:35

Bankers Details:

Other Charges

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Basic Amount

Authorised Signatory

12,095.20