GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

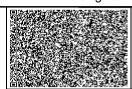
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR

Invoice 502 Dated: 07/05/2024 Original

IRN No 3b21027c80d76c18e09f1eea27dc544725bfce3cd57a8127d8876c

f2e1d127ef

ACK No 172414943654479 Date: 07/05/2024



Party : Kallu Traders (Behror)

0, MAIN MARKET Broker SAHIL BROKAR

Behror Destination Behror

Phone no.

Transport:

Truck No

GST NO 08ABUPG8446R1ZI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	157.14	5.00	9,428.40
	CTT/110						

Total Qty 6 9,428.40 Other Charges **Basic Amount** Oth.Charges 80.18 Note BARDANA & WAGES CGST TAX 237.71 80.00 SGST TAX 237.71 Amount Chargeable (In Words): 9,984.00 **Net Amount** Rupees Nine Thousand Nine Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory