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 2641 Dated: 06/12/2024 Original

IRN No 8a15e508cb0c32d9a03d5b58274b848533e2cc6839de301a17455

d3ed18e2bd5

ACK No 172416375739838 Date: 06/12/2024



Party: RAJENDRA KUMAR LAL CHAND (KOTA) Truck No

.KOTA, K K SUPER MARKET Broker DEEPAK BROKER

KOTA Destination KOTA

Phone no. Transport:

GST NO 08ABGPP1046A1Z4 :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	176.19	5.00	21,142.80
	VSP/74						

Other ChargesTotal Qty12Basic Amount21,142.80

Note BARDANA & WAGES

240.00

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Four Hundred Fifty Two Only.

Net Amount	22,452.00
SGST TAX	534.57
CGST TAX	534.57
Oth.Charges	240.06

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21382.80=Tax:1

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory