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 2110 Dated: 14/10/2024 Original

IRN No ab79f21c3102e21194b795bbdbe9fc28d135b702a5e5cfa3f1d81e

cb20cc3b33

ACK No 172416010209586 Date: 14/10/2024



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	9.00	90.00	160.00	5.00	14,400.00
	PRN/79						
							İ

Other ChargesTotal Qty9Basic Amount14,400.00

Note BARDANA & WAGES

240.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Seventy Two Only.

Net Amount	15,372.00
SGST TAX	366.00
CGST TAX	366.00
Oth.Charges	240.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14640.00=Tax:7

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory