


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 1701		Dated: 03/09/2024						
Original								
IRN No 89b34092f0984b96ac2cb0eb2d346cc80ddcfe35621544c69b3195c3c6146c2e ACK No 172415715892813 Date : 03/09/2024								
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) PSK/57	080620	6.00	60.00	185.71	5.00	11,142.60	
Other Charges					Total Qty	6	Basic Amount	11,142.60
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Eleven Thousand Seven Hundred Eighty Four Only.					Oth.Charges 80.26 CGST TAX 280.57 SGST TAX 280.57 <b>Net Amount 11,784.00</b>			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)								
Declaration <div style="text-align: right;">For PARAMHANS DRYFRUITS</div> <div style="text-align: right;">Authorised Signatory</div>								