

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 56		Dated: 06/04/2024					
Original							
IRN No 3b34bca7227948c21644537cc878cb21c934fd7dbfb7e361bc09ef9593bc3f04							
ACK No 172414750511840		Date : 06/04/2024					
Party : KNGD MART PRIVATE LIMITED (BHARATPUR) A-168, JALMALA (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) SNK/59	080620	12.00	120.00	219.05	5.00	26,286.00
Other Charges				Total Qty	12	Basic Amount	26,286.00
Note BARDANA & WAGES 160.00						Oth.Charges	159.70
Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Seven Hundred Sixty Eight Only.						CGST TAX	661.15
						SGST TAX	661.15
						Net Amount	27,768.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26446.00=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			