

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   2010		Dated: 02/10/2024					
Original							
IRN No   19e08d5f124071dfab48caf2475ac16248f52b9d7b976a6ed4ed7c dcad952df5							
ACK No   172415924187832		Date :   02/10/2024					
Party : KRISHNA TRADERS (KUCHMAN) Sadar BazarKuchaman City, Kuchaman  Kuchaman Phone no. GST NO 08DPMPS4891K1ZV		Truck No  Broker   Sardar Ji Broker Destination Kuchaman  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HTR/95	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges				Total Qty	6	Basic Amount	10,857.00
Note BARDANA & WAGES 80.00						Oth.Charges	80.14
Amount Chargeable (In Words ): Rupees Eleven Thousand Four Hundred Eighty Four Only.						CGST TAX	273.43
						SGST TAX	273.43
						Net Amount	11,484.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			