

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		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 1802		Dated: 13/09/2024				Original	
IRN No 1f7fafa6b9eb64653e81d99a4f09d5162c021202af4853415a59c0e627e98b70							
ACK No 172415788189777		Date : 13/09/2024					
Party : RAJ TRADERS (KOTA) MANKYA GALI, GANDHI CHOWKWARD NO. 35Kota, OLD DHANMANDI KOTA Phone no. GST NO 08GBHPS7293P1ZE				Truck No Broker DEEPAK BROKER Destination KOTA Transport: AVTAR TRANSPORT :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDK/108	080620	54.00	540.00	152.38	5.00	82,285.20
Other Charges				Total Qty	54	Basic Amount	82,285.20
Note BARDANA & WAGES 1080.00 Amount Chargeable (In Words): Rupees Eighty Seven Thousand Five Hundred Thirty Three Only.					Oth.Charges		1,079.54
					CGST TAX		2,084.13
					SGST TAX		2,084.13
					Net Amount		87,533.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.83365.20=Tax:4							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							