

GST NO 08EFQPK4165F1Z3		Invoice CASH						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2109		Dated: 14/10/2024						
Original								
IRN No 2efb4f37ec30262637cd394554a539a731526ed0422d109ae2e7c3a8c20d1372								
ACK No 172416010113359		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) PRN/79	080620	9.00	90.00	191.43	5.00	17,228.70	
Other Charges					Total Qty	9	Basic Amount	17,228.70
Note					Oth.Charges			-0.14
					CGST TAX			430.72
					SGST TAX			430.72
					Net Amount			18,090.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Ninety Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17228.70=Tax:8								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								