08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 1755 Dated: 06/09/2024

IRN No 71ecf7646f1a4b747847289eb88748a4d12c27741d4d130eaabb1f

be648aeef7

ACK No. 172415742729911 Date: 06/09/2024



Party: KHANDELWAL TRADERS (SIKANDARA) Truck No

GEEJGHAR ROAD Broker AMIT BROKER (JKO)

Destination SIKANDARA SIKANDARA

Phone no.

Transport:

GST NO 08CEWPK9217H1ZU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	175.24	5.00	7,009.60
	PSN/52						

**Total Qty** 7,009.60 **Basic Amount Other Charges** Oth.Charges 79.92 Note BARDANA & WAGES CGST TAX 177.24 80.00 SGST TAX 177.24 Amount Chargeable (In Words ):

4

**Net Amount** Rupees Seven Thousand Four Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.60=Tax:354.48

## Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory** 

7,444.00