

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 2677		Dated: 09/12/2024					
Original							
IRN No 32a8514ce2cf714fbec805466db4eaceb65fdbafb094f001699107cf2a36e402							
ACK No 172416396420263		Date : 09/12/2024					
<div>Party : RAJENDRA KUMAR LAL CHAND (KOTA) Truck No</div> <div>.KOTA, K K SUPER MARKET</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08ABGPP1046A1Z4</div> <div>Broker DEEPAK BROKER</div> <div>Destination KOTA</div> <div>Transport:</div> <div>:</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VSP/74	080620	14.00	140.00	176.19	5.00	24,666.60
Other Charges				Total Qty	14	Basic Amount	24,666.60
Note						Oth.Charges	240.06
BARDANA & WAGES						CGST TAX	622.67
240.00						SGST TAX	622.67
Amount Chargeable (In Words):						Net Amount	26,152.00
Rupees Twenty Six Thousand One Hundred Fifty Two Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24906.60=Tax:1							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			