GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 2109 Dated: 14/10/2024 Original

IRN No 2efb4f37ec30262637cd394554a539a731526ed0422d109ae2e7c3

a8c20d1372

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)	080620	9.00	90.00	191.43	5.00	17,228.70
	PRN/79						

Other Charges Total Qty 9 Basic Amount 17,228.70

 Note
 Oth.Charges
 -0.14

 CGST TAX
 430.72

 SGST TAX
 430.72

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

Net Amount

Authorised Signatory

18,090.00