GST NO 08EFQPK4165F1Z3

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

Invoice 3085 Dated: 21/02/2024 Original

IRN No cb86938b3a43a6a56647f4b633d07bbb160244768a9a209a81bfc4

96d6f5586d

ACK No 172414448555965 Date: 21/02/2024



Party : Kallu Traders (Behror)

0, MAIN MARKET

Broker SAHIL BROKAR

Destination Behror

Behror Phone no.

Transport:

Truck No

GST NO 08ABUPG8446R1ZI

1 RAISIN(INDIAN DRY GRAPES) 080620 6.00 60.00 134.29	8,057.40
V3C/26	

Total Qty 6 **Basic Amount** 8,057.40 **Other Charges** Oth.Charges 79.72 Note BARDANA & WAGES CGST TAX 203.44 80.00 SGST TAX 203.44 Amount Chargeable (In Words): 8,544.00 **Net Amount** Rupees Eight Thousand Five Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8137.40=Tax:406.88

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory