

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
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    3298		Dated: 12/03/2024					
Original							
Party : BABA KIRANA STORE(MAHUA)		Truck No					
MAHUA		Broker    Rs Broker					
Phone no.		Destination MAHUA					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSG/63	080620	6.00	60.00	125.71	5.00	7,542.60
Other Charges				Total Qty	6	Basic Amount	7,542.60
Note				Oth.Charges		0.26	
				CGST TAX		188.57	
				SGST TAX		188.57	
Amount Chargeable (In Words ):				Net Amount		7,920.00	
Rupees   Seven Thousand Nine Hundred Twenty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7542.60=Tax:377.14							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			