

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1482		Dated: 06/08/2024					
Party : KAMLESH JI (KISHANGARD) KISHANGHARD Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination KISHANGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PIS/47	080620	6.00	60.00	171.43	5.00	10,285.80
2	RAISIN(INDIAN DRY GRAPES) PMB/20	080620	8.00	80.00	152.38	5.00	12,190.40
3	RAISIN(INDIAN DRY GRAPES) IBG/76	080620	4.00	40.00	152.38	5.00	6,095.20
Other Charges		Total Qty	18	Basic Amount		28,571.40	
Note Amount Chargeable (In Words): Rupees Thirty Thousand Only.				Oth.Charges		0.02	
				CGST TAX		714.29	
				SGST TAX		714.29	
				Net Amount		30,000.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28571.40=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	