

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3195		Dated: 04/03/2024					
Party : PUSHPENDRA TRADERS(KAROLI)		Truck No					
KAROLI Phone no. GST NO   UnRegistered		Broker    Rs Broker					
		Destination   KAROLI					
		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 123	080620	20.00	200.00	120.00	5.00	24,000.00
Other Charges				Total Qty	20	Basic Amount    24,000.00	
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Five Thousand Two Hundred Only.				Oth.Charges		0.00	
				CGST TAX		600.00	
				SGST TAX		600.00	
				<b>Net Amount</b>		<b>25,200.00</b>	
HSN:08062010=CGST2.5%+SGST2.5%   On Rs.24000.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				<b>For PARAMHANS DRYFRUITS</b>			
				Authorised Signatory			