

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 1024		Dated: 14/06/2024					
Original							
Party : Mukesh Kirana Store (Mahua)		Truck No					
Mahua		Broker Rs Broker					
Phone no.		Destination Mahua					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	195.24	5.00	3,904.80
Other Charges		Total Qty 2		Basic Amount		3,904.80	
Note				Oth.Charges		-0.04	
				CGST TAX		97.62	
				SGST TAX		97.62	
Amount Chargeable (In Words):				Net Amount		4,100.00	
Rupees Four Thousand One Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3904.80=Tax:195.24							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							