

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    300		Dated: 22/04/2024					
Original							
Party : PUSHPENDRA TRADERS(KAROLI)  KAROLI Phone no. GST NO    UnRegistered		Truck No  Broker      Rs Broker Destination KAROLI  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) GAK/85	080620	18.00	180.00	128.57	5.00	23,142.60
Other Charges				Total Qty	18	Basic Amount    23,142.60	
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Three Hundred Only.				Oth.Charges		0.26	
				CGST TAX		578.57	
				SGST TAX		578.57	
				<b>Net Amount</b>		<b>24,300.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23142.60=Tax:1 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory			