

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 2284		Dated: 26/10/2024					
Party : Ramgopal Ji (Kekri) Kekri Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination Kekri Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) KHC/94	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges					Total Qty	6	Basic Amount 11,142.60
Note Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Only.					Oth.Charges 0.26		
					CGST TAX 278.57		
					SGST TAX 278.57		
					Net Amount 11,700.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		