

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 2493		Dated: 20/11/2024					
Original							
Party : BUNTY BANSAL (KOTA)		Truck No					
KOTA		Broker DEEPAK BROKER					
Phone no.		Destination KOTA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SDD/102	080620	12.00	120.00	233.33	5.00	27,999.60
Other Charges				Total Qty	12	Basic Amount	27,999.60
Note				Oth.Charges		0.42	
				CGST TAX		699.99	
				SGST TAX		699.99	
Amount Chargeable (In Words):				Net Amount		29,400.00	
Rupees Twenty Nine Thousand Four Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27999.60=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			