

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 2208		Dated: 21/10/2024					
Party : Vinod Khandelwal (niwai) Niwai Phone no. GST NO Unknown		Truck No Broker Rinku Brokar Destination Niwai Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDK/97	080620	6.00	60.00	176.19	5.00	10,571.40
2	RAISIN(INDIAN DRY GRAPES) TMP/58	080620	1.00	10.00	228.57	5.00	2,285.70
3	RAISIN(INDIAN DRY GRAPES) TRAY	080620	1.00	10.00	180.95	5.00	1,809.50
Other Charges		Total Qty 8		Basic Amount		14,666.60	
Note Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Only.				Oth.Charges		0.06	
				CGST TAX		366.67	
				SGST TAX		366.67	
				Net Amount		15,400.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14666.60=Tax:7 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	