

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 3139		Dated: 28/02/2024					
Party : MANOJ KIRANA (TODABHEEM) TODABHEEM Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination TODABHEEM Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VMB/73	080620	5.00	50.00	128.57	5.00	6,428.50
Other Charges		Total Qty		5	Basic Amount		6,428.50
Note Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Fifty Only.					Oth.Charges		0.08
					CGST TAX		160.71
					SGST TAX		160.71
					Net Amount		6,750.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6428.50=Tax:321.42 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	