

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 721		Dated: 22/05/2024					
Original							
Party : KAMAL KUMAR MATHA (BANDIKUI)		Truck No					
BANDIKUI		Broker SAHIL BROKAR					
Phone no.		Destination BANDIKUI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 118	080620	4.00	40.00	119.05	5.00	4,762.00
Other Charges				Total Qty	4	Basic Amount	4,762.00
Note				Oth.Charges		-0.10	
				CGST TAX		119.05	
				SGST TAX		119.05	
Amount Chargeable (In Words):				Net Amount		5,000.00	
Rupees Five Thousand Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4762.00=Tax:238.10							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			