

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1587		Dated: 17/08/2024					
Party : LAXMI 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)	080620	12.00	120.00	166.67	5.00	20,000.40
Other Charges					Total Qty	12	Basic Amount    20,000.40
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Twenty One Thousand Only.					Oth.Charges            -0.42		
					CGST TAX                500.01		
					SGST TAX                500.01		
					<b>Net Amount        21,000.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20000.40=Tax:1 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		