

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 720		Dated: 22/05/2024					
Original							
Party : PUSHPENDRA TRADERS(KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	5.00	50.00	128.57	5.00	6,428.50
Other Charges		Total Qty 5		Basic Amount		6,428.50	
Note				Oth.Charges		0.08	
				CGST TAX		160.71	
				SGST TAX		160.71	
Amount Chargeable (In Words):				Net Amount		6,750.00	
Rupees Six Thousand Seven Hundred Fifty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6428.50=Tax:321.42							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							