

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 77		Dated: 06/04/2024					
Original							
Party : NEHA TRADING (BIAWAR)		Truck No					
BIAWAR		Broker Sardar Ji Broker					
Phone no.		Destination BIAWAR					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRY	080620	4.00	40.00	129.52	5.00	5,180.80
Other Charges				Total Qty	4	Basic Amount	5,180.80
Note				Oth.Charges		0.16	
				CGST TAX		129.52	
				SGST TAX		129.52	
Amount Chargeable (In Words):				Net Amount		5,440.00	
Rupees Five Thousand Four Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5180.80=Tax:259.04							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			