

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    768		Dated: 25/05/2024						
Party : LOKESH VINIT (KAMA)  KAMA Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination KAMA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) BSV/85	080620	6.00	60.00	138.10	5.00	8,286.00	
Other Charges					Total Qty	6	Basic Amount	8,286.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Eight Thousand Seven Hundred Only.					Oth.Charges			-0.30
					CGST TAX			207.15
					SGST TAX			207.15
					<b>Net Amount</b>			<b>8,700.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8286.00=Tax:414.30 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		