

GST NO 08EFQPK4165F1Z3		Invoice CASH						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2619		Dated: 03/12/2024						
Party : SHUBHAM SHIBHA (GORDHAN) GORDHAN Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination GORDHAN Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	LONG (CLOVE)	0907	2.00	20.00	372.38	5.00	7,447.60	
Other Charges					Total Qty	2	Basic Amount	7,447.60
Note Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Twenty Only.					Oth.Charges			0.02
					CGST TAX			186.19
					SGST TAX			186.19
					Net Amount			7,820.00
HSN:0907=CGST2.5%+SGST2.5% On Rs.7447.60=Tax:372.38 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS		
						Authorised Signatory		