

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 247		Dated: 20/04/2024					
Party : SATYAM KIRANA STORE(NAGAR) NAGAR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination NAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 99	080620	12.00	120.00	127.62	5.00	15,314.40
Other Charges					Total Qty	12	Basic Amount 15,314.40
Note Amount Chargeable (In Words): Rupees Sixteen Thousand Eighty Only.					Oth.Charges -0.12		
					CGST TAX 382.86		
					SGST TAX 382.86		
					Net Amount 16,080.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15314.40=Tax:7 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	