

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 382		Dated: 29/04/2024					
Party : Mukesh Kirana Store (Mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 99	080620	3.00	30.00	112.38	5.00	3,371.40
Other Charges					Total Qty	3	Basic Amount 3,371.40
Note Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Forty Only.					Oth.Charges 0.02		
					CGST TAX 84.29		
					SGST TAX 84.29		
					Net Amount 3,540.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3371.40=Tax:168.58 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	