

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 1813		Dated: 13/09/2024 Original					
Party : DAUJI KIRANA STORE (GUDACHANDRAJI) GUDACHANDRAJI Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination GUDACHANDRAJI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	200.95	5.00	24,114.00
Other Charges					Total Qty	12	Basic Amount 24,114.00
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Three Hundred Twenty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.24114.00=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>					Oth.Charges 0.30		
					CGST TAX 602.85		
					SGST TAX 602.85		
					Net Amount 25,320.00		
<div style="display: flex; justify-content: space-between;"> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							