

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    1651		Dated: 28/08/2024    Original					
Party : AVINASH JAIN (KEKARI)  KEKARI Phone no. GST NO   UnRegistered		Truck No Broker    Sardar Ji Broker Destination KEKARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HTR/42	080620	5.00	50.00	200.00	5.00	10,000.00
Other Charges				Total Qty	5	Basic Amount    10,000.00	
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Ten Thousand Five Hundred Only.				Oth.Charges		0.00	
				CGST TAX		250.00	
				SGST TAX		250.00	
				<b>Net Amount</b>		<b>10,500.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10000.00=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	