

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    2425		Dated: 14/11/2024					
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) SPS/102	080620	12.00	120.00	168.57	5.00	20,228.40
Other Charges					Total Qty	12	Basic Amount    20,228.40
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Twenty One Thousand Two Hundred Forty Only.					Oth.Charges    0.18		
					CGST TAX    505.71		
					SGST TAX    505.71		
					<b>Net Amount    21,240.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20228.40=Tax:1 <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	