

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1886		Dated: 19/09/2024					
Original							
Party : LALA KIRANA (GANGAPUR CITY)		Truck No					
GANGAPURCITY		Broker Rs Broker					
Phone no.		Destination GANGAPURCITY					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PBD/111	080620	36.00	180.00	209.52	5.00	37,713.60
Other Charges				Total Qty	36	Basic Amount	37,713.60
Note						Oth.Charges	-0.28
						CGST TAX	942.84
						SGST TAX	942.84
Amount Chargeable (In Words):						Net Amount	39,599.00
Rupees Thirty Nine Thousand Five Hundred Ninety Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37713.60=Tax:1							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			