

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 3149		Dated: 28/02/2024					
Party : LALA KIRANA STORE (GANGAPUR) GANGAPUR Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination GANGAPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	129.52	5.00	5,180.80
2	TRAY RAISIN(INDIAN DRY GRAPES) MHT/77	080620	12.00	120.00	125.71	5.00	15,085.20
Other Charges		Total Qty	16	Basic Amount		20,266.00	
Note Amount Chargeable (In Words): Rupees Twenty One Thousand Two Hundred Seventy Nine Only.				Oth.Charges		-0.30	
				CGST TAX		506.65	
				SGST TAX		506.65	
				Net Amount		21,279.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20266.00=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							