

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 208		Dated: 17/04/2024					
Party : DEEPAK KIRANA (KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	129.52	5.00	7,771.20
	SSP/95						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	139.05	5.00	8,343.00
	SSB/55						
3	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	439.29	12.00	21,964.50
Other Charges				Total Qty	14	Basic Amount	38,078.70
Note Amount Chargeable (In Words): Rupees Forty One Thousand Five Hundred Twenty Only.				Oth.Charges		-0.16	
				CGST TAX		1,720.73	
				SGST TAX		1,720.73	
				Net Amount		41,520.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16114.20=Tax:8 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice