

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    3176		Dated: 01/03/2024    Original					
Party : GOVIND VIJAY SOMNATH(DOASA)  DOASA Phone no. GST NO   UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination DOASA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	124.76	5.00	4,990.40
Other Charges					Total Qty	4	Basic Amount    4,990.40
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Five Thousand Two Hundred Forty Only.					Oth.Charges    0.08		
					CGST TAX    124.76		
					SGST TAX    124.76		
					<b>Net Amount    5,240.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4990.40=Tax:249.52 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	