

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    1789		Dated: 12/09/2024					
Party : Bansal Kirana Store ( Karoli)  Karoli Phone no. GST NO 08BKOPB9354F1ZX		Truck No Broker      Rs Broker Destination Karoli Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	80.00	214.29	5.00	17,143.20
Other Charges					Total Qty	8	Basic Amount    17,143.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Eighteen Thousand Only.					Oth.Charges            -0.36		
					CGST TAX                428.58		
					SGST TAX                428.58		
					<b>Net Amount        18,000.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17143.20=Tax:8 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							