

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 945		Dated: 06/06/2024					
Original							
Party : TANNU KIRANA (HINDON)		Truck No					
HINDON		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HINDON					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	2.00	60.00	281.90	5.00	16,914.00
Other Charges		Total Qty 2		Basic Amount		16,914.00	
Note				Oth.Charges		0.30	
				CGST TAX		422.85	
				SGST TAX		422.85	
Amount Chargeable (In Words):				Net Amount		17,760.00	
Rupees Seventeen Thousand Seven Hundred Sixty Only.							
HSN:090411=CGST2.5%+SGST2.5% On Rs.16914.00=Tax:845.70							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							