

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 1631		Dated: 26/08/2024					
Party : TANNU KIRANA (HINDON) HINDON Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDD/65	080620	12.00	120.00	195.24	5.00	23,428.80
Other Charges					Total Qty	12	Basic Amount 23,428.80
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Only.					Oth.Charges		-0.24
					CGST TAX		585.72
					SGST TAX		585.72
					Net Amount		24,600.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23428.80=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							