

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 637		Dated: 18/05/2024					
Original							
Party : RAMNIWAS RAHUL KUMAR (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BBM	080620	18.00	180.00	116.19	5.00	20,914.20
Other Charges				Total Qty	18	Basic Amount	20,914.20
Note Amount Chargeable (In Words): Rupees Twenty One Thousand Nine Hundred Sixty Only.				Oth.Charges		0.08	
				CGST TAX		522.86	
				SGST TAX		522.86	
				Net Amount		21,960.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20914.20=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	