

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 1789		Dated: 12/09/2024 Original					
Party : BANSAL JI (KAROLI) KAROLI Phone no. GST NO UnRegistered		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 Amount Chargeable (In Words): Rupees Eighteen Thousand Only.					Oth.Charges		-0.36
					CGST TAX		428.58
					SGST TAX		428.58
					Net Amount		18,000.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17143.20=Tax:8 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		