

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 2661		Dated: 07/12/2024					
Party : RAJVEER KIRANA (DEGANA) DEGANA Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination DEGANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	185.71	5.00	3,714.20
Other Charges					Total Qty	2	Basic Amount 3,714.20
Note Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Only.					Oth.Charges 0.08		
					CGST TAX 92.86		
					SGST TAX 92.86		
					Net Amount 3,900.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3714.20=Tax:185.72 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		