

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2313		Dated: 05/11/2024					
Party : RAJESH KUMAR DEEPAK (MAHUA)  MAHUA Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRN/61	080620	6.00	60.00	191.43	5.00	11,485.80
Other Charges					Total Qty	6	Basic Amount    11,485.80
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Sixty Only.					Oth.Charges		-0.10
					CGST TAX		287.15
					SGST TAX		287.15
					<b>Net Amount</b>		<b>12,060.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11485.80=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	