

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1935		Dated: 26/09/2024					
Original							
Party : RAJESH GOYAL (ALWAR)		Truck No					
ALWAR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination ALWAR					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	6.00	60.00	202.86	5.00	12,171.60
Other Charges				Total Qty	6	Basic Amount	12,171.60
Note				Oth.Charges		-0.18	
				CGST TAX		304.29	
				SGST TAX		304.29	
Amount Chargeable (In Words ):				Net Amount		12,780.00	
Rupees   Twelve Thousand Seven Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12171.60=Tax:6							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			