

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    2331		Dated: 06/11/2024					
Party : RAMANLALA AGARWAL (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) PRN/33	080620	12.00	120.00	176.19	5.00	21,142.80
<b>Other Charges</b>				Total Qty	12	Basic Amount	21,142.80
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Two Thousand Two Hundred Only.				Oth.Charges		0.06	
				CGST TAX		528.57	
				SGST TAX		528.57	
				<b>Net Amount</b>		<b>22,200.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21142.80=Tax:1 <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	