

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    1081		Dated: 19/06/2024					
Original							
Party : Ved Kirana ( Gangapur)		Truck No					
Gangapur		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination Gangapur					
GST NO   Unknown		Transport: JAGDAMBA					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	172.38	5.00	6,895.20
Other Charges		Total Qty	4	Basic Amount		6,895.20	
Note		Oth.Charges		0.04			
		CGST TAX		172.38			
		SGST TAX		172.38			
Amount Chargeable (In Words ):		Net Amount		7,240.00			
Rupees   Seven Thousand Two Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6895.20=Tax:344.76							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							