

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 2055		Dated: 08/10/2024					
Original							
Party : DEEPAK KIRANA STORE(BHARATPUR)		Truck No					
BHARATPUR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination BHARATPUR					
GST NO UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PJS/41	080620	21.00	210.00	204.76	5.00	42,999.60
Other Charges		Total Qty 21		Basic Amount		42,999.60	
Note				Oth.Charges		0.42	
				CGST TAX		1,074.99	
				SGST TAX		1,074.99	
Amount Chargeable (In Words):				Net Amount		45,150.00	
Rupees Forty Five Thousand One Hundred Fifty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.42999.60=Tax:2							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			