

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 874		Dated: 31/05/2024					
Original							
Party : RINKU SALES (NAGAR)		Truck No					
NAGAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSP/71	080620	6.00	60.00	109.52	5.00	6,571.20
Other Charges				Total Qty	6	Basic Amount	6,571.20
Note				Oth.Charges		0.24	
				CGST TAX		164.28	
				SGST TAX		164.28	
				Net Amount		6,900.00	
Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6571.20=Tax:328.56							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							