

GST NO 08EFQPK4165F1Z3		Invoice CASH						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 203		Dated: 16/04/2024						
Party : Mukesh Kirana Store (Mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SSB/40/55	080620	6.00	60.00	128.57	5.00	7,714.20	
Other Charges					Total Qty	6	Basic Amount	7,714.20
Note Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Only.					Oth.Charges			0.08
					CGST TAX			192.86
					SGST TAX			192.86
					Net Amount			8,100.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								