

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    1584		Dated: 17/08/2024					
Original							
Party : Banwari Kirana ( Gangapur)		Truck No					
Gangapur		Broker    Rs Broker					
Phone no.		Destination Gangapur					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	180.95	5.00	7,238.00
Other Charges		Total Qty    4		Basic Amount		7,238.00	
Note				Oth.Charges		0.10	
				CGST TAX		180.95	
				SGST TAX		180.95	
				Net Amount		7,600.00	
Amount Chargeable (In Words ): Rupees   Seven Thousand Six Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7238.00=Tax:361.90							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			