

GST NO    08EFQPK4165F1Z3		Invoice    CASH						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    2		Dated: 01/04/2024						
Party : GIRRAJ KIRANA (GANGAPUR)  GANGAPUR Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination    GANGAPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PBV/35/52	080620	3.00	30.00	126.67	5.00	3,800.10	
2	RAISIN(INDIAN DRY GRAPES) SSB/40/55	080620	3.00	30.00	128.57	5.00	3,857.10	
Other Charges					Total Qty	6	Basic Amount	7,657.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Eight Thousand Forty Only.					Oth.Charges		-0.06	
					CGST TAX		191.43	
					SGST TAX		191.43	
					<b>Net Amount</b>		<b>8,040.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7657.20=Tax:382.86 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		