

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 19		Dated: 04/04/2024					
Party : KISHORILAL GURJARMAL(KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI 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	127.62	5.00	3,828.60
Other Charges				Total Qty	3	Basic Amount	3,828.60
Note Amount Chargeable (In Words): Rupees Four Thousand Twenty Only.				Oth.Charges		-0.04	
				CGST TAX		95.72	
				SGST TAX		95.72	
				Net Amount		4,020.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3828.60=Tax:191.44 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	