

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    2236		Dated: 22/10/2024					
Original							
Party : MADANLAL SOHAN (NADOTI)		Truck No					
NADOTI		Broker    AMIT BROKER (JKO)					
Phone no.		Destination NADOTI					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSB/65 5KG	080620	12.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty	12	Basic Amount	11,142.60
Note				Oth.Charges		0.26	
				CGST TAX		278.57	
				SGST TAX		278.57	
				Net Amount		11,700.00	
Amount Chargeable (In Words ): Rupees   Eleven Thousand Seven Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			