

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    1832		Dated: 14/09/2024    Original					
Party : SAINI KIRANA STORE (GUDACHANDRAJI)  GUDACHANDRAJI Phone no. GST NO   UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination GUDACHANDRAJI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/52	080620	6.00	60.00	195.24	5.00	11,714.40
<b>Other Charges</b>					Total Qty	6	Basic Amount    11,714.40
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twelve Thousand Three Hundred Only.					Oth.Charges    -0.12		
					CGST TAX    292.86		
					SGST TAX    292.86		
					<b>Net Amount    12,300.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11714.40=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							