

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    1980		Dated: 01/10/2024					
Original							
Party : RAMNIWAS RAHUL KUMAR (BAYANA)  BAYANA Phone no. GST NO    UnRegistered		Truck No  Broker    Pramod Ji Mittal Broker Destination BAYANA  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SAC/85	080620	12.00	120.00	195.24	5.00	23,428.80
Other Charges				Total Qty	12	Basic Amount	23,428.80
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Six Hundred Only.				Oth.Charges		-0.24	
				CGST TAX		585.72	
				SGST TAX		585.72	
				<b>Net Amount</b>		<b>24,600.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23428.80=Tax:1 <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	