

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    3362		Dated: 19/03/2024					
Original							
Party : HIMANSHU TRADING (DEEG)		Truck No					
DEEG		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination DEEG					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	126.67	5.00	2,533.40
Other Charges		Total Qty    2		Basic Amount		2,533.40	
Note				Oth.Charges		-0.08	
				CGST TAX		63.34	
				SGST TAX		63.34	
Amount Chargeable (In Words ):				Net Amount		2,660.00	
Rupees   Two Thousand Six Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2533.40=Tax:126.68							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							