

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 863		Dated: 30/05/2024					
Original							
Party : Ved Kirana (Gangapur)		Truck No					
Gangapur		Broker Pramod Ji Mittal Broker					
Phone no.		Destination Gangapur					
GST NO Unknown		Transport: JAGDAMBA					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	148.57	5.00	5,942.80
Other Charges		Total Qty 4		Basic Amount		5,942.80	
Note				Oth.Charges		0.06	
				CGST TAX		148.57	
				SGST TAX		148.57	
				Net Amount		6,240.00	
Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5942.80=Tax:297.14							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							