

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1630		Dated: 26/08/2024 Original					
Party : DINESH TRADING CO. (DEEG) DEEG Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination DEEG Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDD/65	080620	6.00	60.00	266.67	5.00	16,000.20
Other Charges				Total Qty 6	Basic Amount		16,000.20
Note Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Only.					Oth.Charges		-0.22
					CGST TAX		400.01
					SGST TAX		400.01
					Net Amount		16,800.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16000.20=Tax:8 <u>Bankers Details :</u> 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>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							