

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 1922		Dated: 24/09/2024 Original					
Party : DEEPAK KIRANA (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PBJ/37	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty 6	Basic Amount		11,142.60
Note Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Only.					Oth.Charges		0.26
					CGST TAX		278.57
					SGST TAX		278.57
					Net Amount		11,700.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		