

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 166		Dated: 15/04/2024					
Original							
Party : LOKESH VINIT (KAMA)		Truck No					
KAMA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination KAMA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/78	080620	6.00	60.00	132.38	5.00	7,942.80
Other Charges		Total Qty 6		Basic Amount		7,942.80	
Note				Oth.Charges		0.06	
				CGST TAX		198.57	
				SGST TAX		198.57	
				Net Amount		8,340.00	
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7942.80=Tax:397.14							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							