

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    3174		Dated: 01/03/2024					
Original							
Party : LAXMI KIRANA (NADOTI)		Truck No					
NADOTI		Broker    AMIT BROKER (JKO)					
Phone no.		Destination NADOTI					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	180.95	5.00	9,047.50
Other Charges		Total Qty    1		Basic Amount		9,047.50	
Note				Oth.Charges		0.12	
				CGST TAX		226.19	
				SGST TAX		226.19	
Amount Chargeable (In Words ):				Net Amount		9,500.00	
Rupees   Nine Thousand Five Hundred Only.							
HSN:09101120=CGST2.5%+SGST2.5%   On Rs.9047.50=Tax:452.38							
<b>Bankers Details :</b>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							