

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 2465		Dated: 18/11/2024					
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	DHANIA (CORIANDER SEED) GST 5%	090921	5.00	150.00	100.00	5.00	15,000.00
Other Charges		Total Qty 5		Basic Amount		15,000.00	
Note				Oth.Charges		0.00	
				CGST TAX		375.00	
				SGST TAX		375.00	
Amount Chargeable (In Words):				Net Amount		15,750.00	
Rupees Fifteen Thousand Seven Hundred Fifty Only.							
HSN:090921=CGST2.5%+SGST2.5% On Rs.15000.00=Tax:750.00							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			