

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 1604		Dated: 22/08/2024					
Original							
Party : GOVIND TRADERS (MAHUA)		Truck No					
MAHUA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LSG/96	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges				Total Qty	6	Basic Amount	9,428.40
Note				Oth.Charges		0.18	
				CGST TAX		235.71	
				SGST TAX		235.71	
Amount Chargeable (In Words):				Net Amount		9,900.00	
Rupees Nine Thousand Nine Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9428.40=Tax:471.42							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			