

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2473		Dated: 19/11/2024    Original					
Party : NIKHIL KIRANA (DEEG)  DEEG Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination DEEG 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	295.24	5.00	14,762.00
Other Charges					Total Qty    1	Basic Amount	14,762.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Fifteen Thousand Five Hundred Only.					Oth.Charges		-0.10
					CGST TAX		369.05
					SGST TAX		369.05
					<b>Net Amount</b>		<b>15,500.00</b>
HSN:09101120=CGST2.5%+SGST2.5% On Rs.14762.00=Tax:7 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							