

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    830		Dated: 28/05/2024    Original					
Party : SHUBHAM SHIBHA (GORDHAN)  GORDHAN Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination GORDHAN Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)  6	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty    6	Basic Amount		10,285.80
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Ten Thousand Eight Hundred Only.					Oth.Charges		-0.10
					CGST TAX		257.15
					SGST TAX		257.15
					<b>Net Amount</b>		<b>10,800.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10285.80=Tax:5 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	