

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 57		Dated: 06/04/2024					
Original							
Party : ROCKY KIRANA (KATHUMER)		Truck No					
KATHUMER		Broker PRADEEP JI PRERNA BROKAR					
Phone no.		Destination KATHUMER					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SNK/59	080620	6.00	60.00	126.67	5.00	7,600.20
Other Charges				Total Qty	6	Basic Amount	7,600.20
Note				Oth.Charges		-0.22	
				CGST TAX		190.01	
				SGST TAX		190.01	
Amount Chargeable (In Words):				Net Amount		7,980.00	
Rupees Seven Thousand Nine Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7600.20=Tax:380.02							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			