

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3451		Dated: 30/03/2024 Original					
Party : HARIOM KIRANA (NADOTI) NADOTI Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination NADOTI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) IJB/90	080620	6.00	60.00	126.67	5.00	7,600.20
Other Charges					Total Qty	6	Basic Amount 7,600.20
Note Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Eighty Only.					Oth.Charges		-0.22
					CGST TAX		190.01
					SGST TAX		190.01
					Net Amount		7,980.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7600.20=Tax:380.02 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	