

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 157		Dated: 13/04/2024					
Party : MANISH SATISH (KAROLI)		Truck No					
KAROLI Phone no. GST NO UnRegistered		Broker Rs Broker					
		Destination KAROLI					
		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) NSG/76	080620	6.00	60.00	128.57	5.00	7,714.20
Other Charges				Total Qty	6	Basic Amount 7,714.20	
Note Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Only.				Oth.Charges		0.08	
				CGST TAX		192.86	
				SGST TAX		192.86	
				Net Amount		8,100.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	