

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    3154		Dated: 29/02/2024					
Original							
Party : KRISHNA TRADERS (NAGAR)		Truck No					
NAGAR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DSS/64	080620	6.00	60.00	124.76	5.00	7,485.60
Other Charges				Total Qty	6	Basic Amount	7,485.60
Note				Oth.Charges		0.12	
				CGST TAX		187.14	
				SGST TAX		187.14	
				Net Amount		7,860.00	
Amount Chargeable (In Words ): Rupees   Seven Thousand Eight Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5%   On Rs.7485.60=Tax:374.28							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			