

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 227		Dated: 18/04/2024					
Party : RAJU KIRANA (NADOTI) NADOTI Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination NADOTI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBA/72	080620	30.00	300.00	126.67	5.00	38,001.00
Other Charges					Total Qty	30	Basic Amount 38,001.00
Note Amount Chargeable (In Words): Rupees Thirty Nine Thousand Nine Hundred One Only.					Oth.Charges -0.06		
					CGST TAX 950.03		
					SGST TAX 950.03		
					Net Amount 39,901.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38001.00=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	