

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 580		Dated: 14/05/2024					
Original							
Party : MANOHARLAL ASHOK (HINDON)		Truck No					
HINDON		Broker Rs Broker					
Phone no.		Destination HINDON					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) KSB/118	080620	12.00	120.00	115.24	5.00	13,828.80
Other Charges				Total Qty	12	Basic Amount	13,828.80
Note				Oth.Charges		-0.24	
				CGST TAX		345.72	
				SGST TAX		345.72	
Amount Chargeable (In Words):				Net Amount		14,520.00	
Rupees Fourteen Thousand Five Hundred Twenty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13828.80=Tax:6							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			