

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 1393		Dated: 29/07/2024						
Party : LOKESH VINIT (KAMA) KAMA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination KAMA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PCC/67	080620	6.00	60.00	152.38	5.00	9,142.80	
Other Charges					Total Qty	6	Basic Amount	9,142.80
Note Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Only.					Oth.Charges			0.06
					CGST TAX			228.57
					SGST TAX			228.57
					Net Amount			9,600.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.80=Tax:457.14 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								