

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 136		Dated: 11/04/2024						
Party : SURAJ PANSARI (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	171.43	5.00	8,571.50	
Other Charges					Total Qty	1	Basic Amount	8,571.50
Note Amount Chargeable (In Words): Rupees Nine Thousand Only.					Oth.Charges			-0.08
					CGST TAX			214.29
					SGST TAX			214.29
					Net Amount			9,000.00
HSN:09101120=CGST2.5%+SGST2.5% On Rs.8571.50=Tax:428.58 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			