

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 2311		Dated: 04/11/2024					
Party : RAJVEER KIRANA (DEGANA) DEGANA Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination DEGANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	1.00	10.00	228.57	5.00	2,285.70
Other Charges					Total Qty	1	Basic Amount 2,285.70
Note Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Only.					Oth.Charges 0.02		
					CGST TAX 57.14		
					SGST TAX 57.14		
					Net Amount 2,400.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							