

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 1908		Dated: 21/09/2024 Original					
Party : YASH KIRANA (MAHUA) MAHUA Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/38	080620	11.00	110.00	200.00	5.00	22,000.00
Other Charges					Total Qty	11	Basic Amount 22,000.00
Note Amount Chargeable (In Words): Rupees Twenty Three Thousand One Hundred Only.					Oth.Charges 0.00		
					CGST TAX 550.00		
					SGST TAX 550.00		
					Net Amount 23,100.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22000.00=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		