

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 1392		Dated: 29/07/2024 Original					
Party : HIMANSHU KIRANA(DEEG) DEEG Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination DEEG 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	