

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 241		Dated: 20/04/2024					
Party : SUNIL KIRANA (KUDGAON)		Truck No					
KUDGAON		Broker Rs Broker					
Phone no.		Destination KUDGAON					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	3.00	30.00	128.57	5.00	3,857.10
Other Charges					Total Qty	3	Basic Amount 3,857.10
Note Amount Chargeable (In Words): Rupees Four Thousand Fifty Only.					Oth.Charges 0.04		
					CGST TAX 96.43		
					SGST TAX 96.43		
					Net Amount 4,050.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3857.10=Tax:192.86 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		