

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2140		Dated: 16/10/2024					
Original							
Party : Ved Kirana (Gangapur)		Truck No					
Gangapur		Broker Pramod Ji Mittal Broker					
Phone no.		Destination Gangapur					
GST NO Unknown		Transport: JAGDAMBA					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSG/40	080620	15.00	150.00	200.00	5.00	30,000.00
Other Charges		Total Qty 15		Basic Amount		30,000.00	
Note				Oth.Charges		0.00	
				CGST TAX		750.00	
				SGST TAX		750.00	
Amount Chargeable (In Words):				Net Amount		31,500.00	
Rupees Thirty One Thousand Five Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30000.00=Tax:1							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							