

GST NO    08EFQPK4165F1Z3		Invoice    CASH						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    435		Dated: 03/05/2024						
Party : KALYANSAI PRAMOD (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)  110	080620	6.00	60.00	112.38	5.00	6,742.80	
Other Charges					Total Qty	6	Basic Amount	6,742.80
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Seven Thousand Eighty Only.					Oth.Charges			0.06
					CGST TAX			168.57
					SGST TAX			168.57
					<b>Net Amount</b>			<b>7,080.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6742.80=Tax:337.14 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory								