

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 1780		Dated: 09/09/2024 Original					
Party : RAJVEER KIRANA (DEGANA) DEGANA Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination DEGANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PCH/50	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges					Total Qty 6	Basic Amount	12,000.00
Note Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Only.					Oth.Charges		0.00
					CGST TAX		300.00
					SGST TAX		300.00
					Net Amount		12,600.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	