

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    2089		Dated: 10/10/2024					
Original							
Party : ANSHUL KUMAR (KOTA)  KOTA Phone no. GST NO   UnRegistered		Truck No Broker    DEEPAK BROKER Destination KOTA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/42	080620	16.00	160.00	180.95	5.00	28,952.00
Other Charges				Total Qty	16	Basic Amount	28,952.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Thirty Thousand Four Hundred Only.				Oth.Charges		0.40	
				CGST TAX		723.80	
				SGST TAX		723.80	
				<b>Net Amount</b>		<b>30,400.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28952.00=Tax:1 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	