

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 678		Dated: 21/05/2024 Original					
Party : RAHEESH 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) BVV/48	080620	5.00	50.00	143.81	5.00	7,190.50
Other Charges				Total Qty	5	Basic Amount	7,190.50
Note Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Fifty Only.				Oth.Charges		-0.02	
				CGST TAX		179.76	
				SGST TAX		179.76	
				Net Amount		7,550.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7190.50=Tax:359.52 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	