

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 1797		Dated: 12/09/2024 Original					
Party : Dinesh Kumar (kota) Kota Phone no. GST NO Unknown		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) PHK/39	080620	12.00	120.00	191.43	5.00	22,971.60
Other Charges				Total Qty	12	Basic Amount	22,971.60
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand One Hundred Twenty Only.				Oth.Charges		-0.18	
				CGST TAX		574.29	
				SGST TAX		574.29	
				Net Amount		24,120.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22971.60=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							