

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    1480		Dated: 06/08/2024    Original					
Party : TANNU KIRANA (HINDON)  HINDON Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	185.71	5.00	11,142.60
	SSH/50						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	204.76	5.00	12,285.60
	CGG/107						
Other Charges					Total Qty	12	Basic Amount    23,428.20
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Six Hundred Only.					Oth.Charges		0.38
					CGST TAX		585.71
					SGST TAX		585.71
					<b>Net Amount</b>		<b>24,600.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23428.20=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	