

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 324		Dated: 24/04/2024 Original					
Party : BHOLA KIRANA (DEEG) DEEG Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination DEEG Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRA/152	080620	30.00	300.00	127.62	5.00	38,286.00
Other Charges				Total Qty	30	Basic Amount	38,286.00
Note Amount Chargeable (In Words): Rupees Forty Thousand Two Hundred Only.				Oth.Charges		-0.30	
				CGST TAX		957.15	
				SGST TAX		957.15	
				Net Amount		40,200.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38286.00=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	