

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 111		Dated: 09/04/2024						
Party : MANISH GUPTA (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) LKP/60	080620	6.00	60.00	129.52	5.00	7,771.20	
Other Charges					Total Qty	6	Basic Amount	7,771.20
Note Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Sixty Only.					Oth.Charges			0.24
					CGST TAX			194.28
					SGST TAX			194.28
					Net Amount			8,160.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.20=Tax:388.56 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			