

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 2384		Dated: 11/11/2024						
Party : SOURABH 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) RSN/51/45	080620	6.00	60.00	180.95	5.00	10,857.00	
Other Charges					Total Qty	6	Basic Amount	10,857.00
Note Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Only.					Oth.Charges			0.14
					CGST TAX			271.43
					SGST TAX			271.43
					Net Amount			11,400.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10857.00=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			