

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2281		Dated: 26/10/2024					
Original							
Party : MUKESH KIRANA (BANDIKUAI)		Truck No					
BANDIKUI		Broker AMIT BROKER (JKO)					
Phone no.		Destination BANDIKUI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRH/112	080620	3.00	30.00	200.00	5.00	6,000.00
Other Charges				Total Qty	3	Basic Amount	6,000.00
Note				Oth.Charges		0.00	
				CGST TAX		150.00	
				SGST TAX		150.00	
Amount Chargeable (In Words):				Net Amount		6,300.00	
Rupees Six Thousand Three Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			