

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 1412		Dated: 30/07/2024					
Party : SOHANLAL OMPRAKASH (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) PPP/51	080620	6.00	60.00	169.52	5.00	10,171.20
Other Charges					Total Qty	6	Basic Amount 10,171.20
Note Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Eighty Only.					Oth.Charges 0.24		
					CGST TAX 254.28		
					SGST TAX 254.28		
					Net Amount 10,680.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10171.20=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	