

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2424		Dated: 14/11/2024					
Party : NIKHIL KIRANA (DEEG)		Truck No					
DEEG		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination DEEG					
GST NO    UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SPS/102	080620	12.00	120.00	166.67	5.00	20,000.40
<b>Other Charges</b>				Total Qty	12	Basic Amount	20,000.40
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty One Thousand Only.				Oth.Charges		-0.42	
				CGST TAX		500.01	
				SGST TAX		500.01	
				<b>Net Amount</b>		<b>21,000.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20000.40=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				<b>For PARAMHANS DRYFRUITS</b>			
				Authorised Signatory			