

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 2012		Dated: 02/10/2024					
Party : DEEPAK JI (PAWTA) PAWTA Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination PAWTA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 55	080620	6.00	60.00	191.43	5.00	11,485.80
Other Charges					Total Qty	6	Basic Amount 11,485.80
Note Amount Chargeable (In Words): Rupees Twelve Thousand Sixty Only.					Oth.Charges -0.10		
					CGST TAX 287.15		
					SGST TAX 287.15		
					Net Amount 12,060.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11485.80=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							