

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   1851		Dated: 17/09/2024					
Original							
Party : DINESH TRADING CO. (DEEG)		Truck No					
DEEG		Broker   Pramod Ji Mittal Broker					
Phone no.		Destination DEEG					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNP/57	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges		Total Qty   6		Basic Amount		12,000.00	
Note				Oth.Charges		0.00	
				CGST TAX		300.00	
				SGST TAX		300.00	
				Net Amount		12,600.00	
Amount Chargeable (In Words ): Rupees   Twelve Thousand Six Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							