

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    1499		Dated: 08/08/2024    Original					
Party : Banwari Kirana ( Gangapur)  Gangapur Phone no. GST NO    Unknown		Truck No Broker    Rs Broker Destination Gangapur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PKT/83	080620	6.00	60.00	180.00	5.00	10,800.00
Other Charges					Total Qty    6	Basic Amount	10,800.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Eleven Thousand Three Hundred Forty Only.					Oth.Charges    0.00		
					CGST TAX    270.00		
					SGST TAX    270.00		
					<b>Net Amount    11,340.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10800.00=Tax:5 <b><u>Bankers Details :</u></b> 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> <b>For PARAMHANS DRYFRUITS</b>   <div>Authorised Signatory</div> </div> </div>							