

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    1828		Dated: 14/09/2024					
Party : DHARAMCHAND GOPICHAND (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) PSK/57	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount    10,571.40
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Eleven Thousand One Hundred Only.					Oth.Charges            0.02		
					CGST TAX                264.29		
					SGST TAX                264.29		
					<b>Net Amount        11,100.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10571.40=Tax:5 <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	