

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 1940		Dated: 26/09/2024 Original					
Party : KAILASH MEENA (KUCHAMAN) KUCHAMAN Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: SHRI AMBIKA TRANSPORT COR. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	188.57	5.00	11,314.20
Other Charges					Total Qty	6	Basic Amount 11,314.20
Note Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Eighty Only.					Oth.Charges 0.08		
					CGST TAX 282.86		
					SGST TAX 282.86		
					Net Amount 11,880.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11314.20=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		