

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 165		Dated: 15/04/2024					
Party : MANISH KIRANA (ROOPWAS)		Truck No					
ROOPWAS		Broker Pramod Ji Mittal Broker					
Phone no.		Destination ROOPWAS					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/78	080620	6.00	60.00	132.38	5.00	7,942.80
Other Charges				Total Qty	6	Basic Amount 7,942.80	
Note Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Forty Only.				Oth.Charges		0.06	
				CGST TAX		198.57	
				SGST TAX		198.57	
				Net Amount		8,340.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7942.80=Tax:397.14 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			