

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 213		Dated: 17/04/2024					
Party : SATYAM KIRANA STORE(NAGAR) NAGAR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination NAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSP/95	080620	12.00	120.00	138.10	5.00	16,572.00
Other Charges					Total Qty	12	Basic Amount 16,572.00
Note Amount Chargeable (In Words): Rupees Seventeen Thousand Four Hundred One Only.					Oth.Charges 0.40		
					CGST TAX 414.30		
					SGST TAX 414.30		
					Net Amount 17,401.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16572.00=Tax:8 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		