

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 154		Dated: 13/04/2024					
Party : SUNIL KIRANA (KUDGAON)		Truck No					
KUDGAON		Broker Rs Broker					
Phone no.		Destination KUDGAON					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) NSG/76	080620	6.00	60.00	128.57	5.00	7,714.20
Other Charges					Total Qty	6	Basic Amount
Note							7,714.20
						Oth.Charges	0.08
						CGST TAX	192.86
						SGST TAX	192.86
Amount Chargeable (In Words):						Net Amount	8,100.00
Rupees Eight Thousand One Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		