

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 3140		Dated: 28/02/2024 Original					
Party : HIMANSHU KIRANA STORE(MANDAWARI) MANDAWARI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VMB/73	080620	3.00	30.00	125.71	5.00	3,771.30
Other Charges				Total Qty 3	Basic Amount		3,771.30
Note Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Sixty Only.					Oth.Charges		0.14
					CGST TAX		94.28
					SGST TAX		94.28
					Net Amount		3,960.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3771.30=Tax:188.56 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	