

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1952		Dated: 27/09/2024					
Original							
Party : RAMNIWAS RAHUL KUMAR (BAYANA)		Truck No					
BAYANA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination BAYANA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/33	080620	14.00	140.00	189.52	5.00	26,532.80
Other Charges				Total Qty	14	Basic Amount	26,532.80
Note				Oth.Charges		-0.44	
				CGST TAX		663.32	
				SGST TAX		663.32	
Amount Chargeable (In Words):				Net Amount		27,859.00	
Rupees Twenty Seven Thousand Eight Hundred Fifty Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26532.80=Tax:1							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			