

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 1595		Dated: 22/08/2024					
Original							
Party : RINKU SALES (NAGAR)		Truck No					
NAGAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) KSJ/80	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges		Total Qty 6		Basic Amount		9,428.40	
Note				Oth.Charges		0.18	
				CGST TAX		235.71	
				SGST TAX		235.71	
Amount Chargeable (In Words):				Net Amount		9,900.00	
Rupees Nine Thousand Nine Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9428.40=Tax:471.42							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							