

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    570		Dated: 14/05/2024    Original					
Party : BAJRANG DINESH (KAROLI)  KAROLI Phone no. GST NO   UnRegistered		Truck No Broker    Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSM/6	080620	6.00	60.00	113.33	5.00	6,799.80
Other Charges				Total Qty    6	Basic Amount		6,799.80
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Seven Thousand One Hundred Forty Only.					Oth.Charges		0.20
					CGST TAX		170.00
					SGST TAX		170.00
					<b>Net Amount</b>		<b>7,140.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6799.80=Tax:340.00 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	