

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 1574		Dated: 17/08/2024					
Original							
Party : BANSAL JI (KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BOX	080620	12.00	120.00	157.14	5.00	18,856.80
Other Charges		Total Qty 12		Basic Amount		18,856.80	
Note				Oth.Charges		0.36	
				CGST TAX		471.42	
				SGST TAX		471.42	
Amount Chargeable (In Words):				Net Amount		19,800.00	
Rupees Nineteen Thousand Eight Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18856.80=Tax:9							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			