

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    1058		Dated: 18/06/2024					
Original							
Party : LALA KIRANA STORE (GANGAPUR )		Truck No					
GANGAPUR		Broker    Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSM/99	080620	18.00	180.00	143.81	5.00	25,885.80
Other Charges				Total Qty	18	Basic Amount	25,885.80
Note				Oth.Charges		-0.10	
				CGST TAX		647.15	
				SGST TAX		647.15	
Amount Chargeable (In Words ):				Net Amount		27,180.00	
Rupees   Twenty Seven Thousand One Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25885.80=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			