

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    87		Dated: 08/04/2024					
Original							
Party : Hariprasad Satyanarayan ( Mahua)		Truck No					
Mahua		Broker    Rs Broker					
Phone no.		Destination Mahua					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRY/113	080620	6.00	60.00	128.57	5.00	7,714.20
Other Charges				Total Qty	6	Basic Amount	7,714.20
Note						Oth.Charges	0.08
						CGST TAX	192.86
						SGST TAX	192.86
Amount Chargeable (In Words ):						Net Amount	8,100.00
Rupees   Eight Thousand One Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			