

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 1951		Dated: 27/09/2024					
Original							
Party : VIJAY TRADING CO.(KHERTAL)		Truck No					
KHERTAL		Broker Pramod Ji Mittal Broker					
Phone no.		Destination KHERTAL					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/33	080620	6.00	60.00	191.43	5.00	11,485.80
Other Charges				Total Qty	6	Basic Amount	11,485.80
Note						Oth.Charges	-0.10
						CGST TAX	287.15
						SGST TAX	287.15
Amount Chargeable (In Words):						Net Amount	12,060.00
Rupees Twelve Thousand Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11485.80=Tax:5							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			