

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    1059		Dated: 18/06/2024					
Party : BABA KIRANA STORE(MAHUA)  MAHUA Phone no. GST NO   UnRegistered		Truck No Broker      Rs Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSM/99	080620	6.00	60.00	144.76	5.00	8,685.60
Other Charges					Total Qty	6	Basic Amount    8,685.60
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Nine Thousand One Hundred Twenty Only.					Oth.Charges            0.12		
					CGST TAX                217.14		
					SGST TAX                217.14		
					<b>Net Amount            9,120.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8685.60=Tax:434.28 <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	