

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    2739		Dated: 16/12/2024					
Party : Ved Kirana ( Gangapur)		Truck No					
Gangapur		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination Gangapur					
GST NO    Unknown		Transport: JAGDAMBA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTD/78	080620	6.00	60.00	209.52	5.00	12,571.20
Other Charges					Total Qty	6	Basic Amount    12,571.20
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Thirteen Thousand Two Hundred Only.					Oth.Charges    0.24		
					CGST TAX    314.28		
					SGST TAX    314.28		
					<b>Net Amount    13,200.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12571.20=Tax:6 <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		