

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    3358		Dated: 18/03/2024					
Party : MADANLAL SOHAN (NADOTI)  NADOTI Phone no. GST NO    UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination    NADOTI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	276.19	5.00	13,809.50
Other Charges					Total Qty	1	Basic Amount    13,809.50
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand Five Hundred Only.					Oth.Charges    0.02		
					CGST TAX    345.24		
					SGST TAX    345.24		
					<b>Net Amount    14,500.00</b>		
HSN:09101120=CGST2.5%+SGST2.5%    On Rs.13809.50=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	