

GST NO 08EFQPK4165F1Z3		Invoice CASH						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2448		Dated: 16/11/2024						
Party : AMIT SINGHAL(BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	DHANIA (CORIANDER SEED) GST 5%	090921	3.00	90.00	100.95	5.00	9,085.50	
Other Charges					Total Qty	3	Basic Amount	9,085.50
Note Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Forty Only.					Oth.Charges			0.22
					CGST TAX			227.14
					SGST TAX			227.14
					Net Amount			9,540.00
HSN:090921=CGST2.5%+SGST2.5% On Rs.9085.50=Tax:454.28 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								