

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    925		Dated: 05/06/2024					
Party : HIMANSHU TRADING (DEEG)  DEEG Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination DEEG Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	2.00	60.00	281.90	5.00	16,914.00
Other Charges					Total Qty	2	Basic Amount    16,914.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Seventeen Thousand Seven Hundred Sixty Only.					Oth.Charges    0.30		
					CGST TAX    422.85		
					SGST TAX    422.85		
					<b>Net Amount    17,760.00</b>		
HSN:090411=CGST2.5%+SGST2.5% On Rs.16914.00=Tax:845.70 <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	