

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1987		Dated: 01/10/2024					
Original							
Party : Pappu Kirana Store ( Thanagaji)		Truck No					
Thanagaji		Broker    KAMLESH BROKER(V.M)					
Phone no.		Destination Thanagaji					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) CGG/107	080620	6.00	60.00	209.52	5.00	12,571.20
Other Charges				Total Qty	6	Basic Amount	12,571.20
Note				Oth.Charges		0.24	
				CGST TAX		314.28	
				SGST TAX		314.28	
				Net Amount		13,200.00	
Amount Chargeable (In Words ): Rupees   Thirteen Thousand Two Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12571.20=Tax:6							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							