

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 1360		Dated: 24/07/2024					
Party : LALA KIRANA STORE (GANGAPUR) GANGAPUR Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination GANGAPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	5.00	50.00	486.67	5.00	24,333.50
Other Charges					Total Qty	5	Basic Amount 24,333.50
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Five Hundred Fifty Only.					Oth.Charges -0.18		
					CGST TAX 608.34		
					SGST TAX 608.34		
					Net Amount 25,550.00		
HSN:0907=CGST2.5%+SGST2.5% On Rs.24333.50=Tax:1216.68 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	