

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    436		Dated: 03/05/2024					
Party : NARESH KIRANA (GEEJGHARD)  GEEJGHARD Phone no. GST NO   UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination GEEJGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 49	080620	2.00	20.00	113.33	5.00	2,266.60
Other Charges					Total Qty	2	Basic Amount    2,266.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Two Thousand Three Hundred Eighty Only.					Oth.Charges    0.06		
					CGST TAX    56.67		
					SGST TAX    56.67		
					<b>Net Amount    2,380.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2266.60=Tax:113.34 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		