

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 1215		Dated: 06/07/2024					
Party : RAJESH GOYAL (ALWAR)		Truck No					
ALWAR Phone no. GST NO UnRegistered		Broker Pramod Ji Mittal Broker					
		Destination ALWAR					
		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 83	080620	6.00	60.00	164.76	5.00	9,885.60
Other Charges				Total Qty	6	Basic Amount 9,885.60	
Note Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Eighty Only.				Oth.Charges		0.12	
				CGST TAX		247.14	
				SGST TAX		247.14	
				Net Amount		10,380.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9885.60=Tax:494.28 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			