

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    1965		Dated: 28/09/2024					
Original							
Party : LALA KIRANA STORE (GANGAPUR )		Truck No					
GANGAPUR		Broker    Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNP/50	080620	12.00	120.00	176.19	5.00	21,142.80
Other Charges				Total Qty	12	Basic Amount	21,142.80
Note				Oth.Charges		0.06	
				CGST TAX		528.57	
				SGST TAX		528.57	
				Net Amount		22,200.00	
Amount Chargeable (In Words ): Rupees   Twenty Two Thousand Two Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21142.80=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			