

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 1862		Dated: 17/09/2024					
Party : AJAY KUMAR (MAKRANA) MAKRANA Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination MAKRANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ANJEER GST 12%	080420	1.00	10.00	449.11	12.00	4,491.10
Other Charges		Total Qty 1		Basic Amount		4,491.10	
Note Amount Chargeable (In Words): Rupees Five Thousand Thirty Only.				Oth.Charges		-0.04	
				CGST TAX		269.47	
				SGST TAX		269.47	
				Net Amount		5,030.00	
HSN:08042090=CGST6%+SGST6% On Rs.4491.10=Tax:538.94 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	