

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 2393		Dated: 11/11/2024						
Party : VIJAY TRADING CO.(KHERTAL) KHERTAL Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination KHERTAL Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SBM/63/92	080620	6.00	60.00	147.62	5.00	8,857.20	
Other Charges					Total Qty	6	Basic Amount	8,857.20
Note Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Only.					Oth.Charges		-0.06	
					CGST TAX		221.43	
					SGST TAX		221.43	
					Net Amount		9,300.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8857.20=Tax:442.86 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS Authorised Signatory		