

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 1745		Dated: 05/09/2024					
Party : AGARWAL DEP.STORE(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) PSB/41	080620	1.00	10.00	209.52	5.00	2,095.20
2	RAISIN(INDIAN DRY GRAPES) 60	080620	1.00	10.00	214.29	5.00	2,142.90
3	RAISIN(INDIAN DRY GRAPES) PSN/52	080620	1.00	10.00	223.81	5.00	2,238.10
Other Charges		Total Qty 3		Basic Amount		6,476.20	
Note Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Only.				Oth.Charges		0.00	
				CGST TAX		161.90	
				SGST TAX		161.90	
				Net Amount		6,800.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6476.20=Tax:323.80 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	