

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 3187		Dated: 04/03/2024 Original					
Party : PINKI KIRANA (RANI) RAIN Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination RAIN Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SUBKHA	080620	6.00	60.00	129.52	5.00	7,771.20
Other Charges				Total Qty 6	Basic Amount		7,771.20
Note Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Sixty Only.					Oth.Charges		0.24
					CGST TAX		194.28
					SGST TAX		194.28
					Net Amount		8,160.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.20=Tax:388.56 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	