

GST NO    08EFQPK4165F1Z3		Invoice    CASH						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    1308		Dated: 16/07/2024						
Party : SATYAM KIRANA STORE(NAGAR)  NAGAR Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination NAGAR Transport: BALI EXPRESS TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) 44	080620	6.00	60.00	127.62	5.00	7,657.20	
Other Charges					Total Qty	6	Basic Amount	7,657.20
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Eight Thousand Forty Only.					Oth.Charges		-0.06	
					CGST TAX		191.43	
					SGST TAX		191.43	
					<b>Net Amount</b>		<b>8,040.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7657.20=Tax:382.86 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		