

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 1750		Dated: 06/09/2024					
Original							
Party : RAMNIWAS RAHUL KUMAR (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	6.00	60.00	208.57	5.00	12,514.20
Other Charges				Total Qty	6	Basic Amount 12,514.20	
Note Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Forty Only.				Oth.Charges		0.08	
				CGST TAX		312.86	
				SGST TAX		312.86	
				Net Amount		13,140.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12514.20=Tax:6 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	