

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 582		Dated: 14/05/2024					
Party : DEEPAK KIRANA (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) KSB/118	080620	12.00	120.00	112.38	5.00	13,485.60
Other Charges				Total Qty	12	Basic Amount 13,485.60	
Note Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Sixty Only.				Oth.Charges		0.12	
				CGST TAX		337.14	
				SGST TAX		337.14	
				Net Amount		14,160.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13485.60=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	