

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2325		Dated: 05/11/2024					
Original							
Party : TANNU KIRANA (HINDON)		Truck No					
HINDON		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HINDON					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	3.00	150.00	230.48	5.00	34,572.00
Other Charges		Total Qty 3		Basic Amount		34,572.00	
Note				Oth.Charges		0.40	
				CGST TAX		864.30	
				SGST TAX		864.30	
				Net Amount		36,301.00	
Amount Chargeable (In Words): Rupees Thirty Six Thousand Three Hundred One Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.34572.00=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							