

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 3350		Dated: 16/03/2024					
Party : HARIRAM TRADING (HINDON) HINDON Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	276.19	5.00	13,809.50
Other Charges					Total Qty	1	Basic Amount 13,809.50
Note Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Only.					Oth.Charges 0.02		
					CGST TAX 345.24		
					SGST TAX 345.24		
					Net Amount 14,500.00		
HSN:09101120=CGST2.5%+SGST2.5% On Rs.13809.50=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	