

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    2306		Dated: 04/11/2024    Original					
Party : KAMLESH JI (KISHANGARD)  KISHANGHARD Phone no. GST NO    UnRegistered		Truck No Broker    KAMLESH BROKER(V.M) Destination KISHANGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BHS/89/79A	080620	6.00	60.00	271.43	5.00	16,285.80
Other Charges					Total Qty	6	Basic Amount    16,285.80
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Seventeen Thousand One Hundred Only.					Oth.Charges    -0.10		
					CGST TAX    407.15		
					SGST TAX    407.15		
					<b>Net Amount    17,100.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16285.80=Tax:8 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		