

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 2457		Dated: 16/11/2024					
Party : PINKI KIRANA (RANI)		Truck No					
RAIN		Broker AMIT BROKER (JKO)					
Phone no.		Destination RAIN					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PDK/52	080620	4.00	40.00	185.71	5.00	7,428.40
Other Charges				Total Qty	4	Basic Amount	7,428.40
Note Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Only.				Oth.Charges		0.18	
				CGST TAX		185.71	
				SGST TAX		185.71	
				Net Amount		7,800.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7428.40=Tax:371.42 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			