

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    1791		Dated: 12/09/2024					
Original							
Party : Santosh Kumar Dayashanker ( Mahua)		Truck No					
Mahua		Broker    Rs Broker					
Phone no.		Destination Mahua					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PVY/62	080620	3.00	30.00	200.00	5.00	6,000.00
Other Charges				Total Qty	3	Basic Amount	6,000.00
Note				Oth.Charges		0.00	
				CGST TAX		150.00	
				SGST TAX		150.00	
Amount Chargeable (In Words ):				Net Amount		6,300.00	
Rupees Six Thousand Three Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			