

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    598		Dated: 15/05/2024					
Party : Sarvan Lal Mukesh Kumar (gudachandraji)  Gudachandraji Phone no. GST NO   Unknown		Truck No Broker       Rs Broker Destination   Gudachandraji Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HGB/70	080620	12.00	120.00	110.48	5.00	13,257.60
Other Charges					Total Qty	12	Basic Amount    13,257.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Thirteen Thousand Nine Hundred Twenty Only.					Oth.Charges		-0.48
					CGST TAX		331.44
					SGST TAX		331.44
					<b>Net Amount</b>		<b>13,920.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13257.60=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	