

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 2616		Dated: 03/12/2024					
Original							
Party : Pappu Kirana Store (Thanagaji)		Truck No					
Thanagaji		Broker KAMLESH BROKER(V.M)					
Phone no.		Destination Thanagaji					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	1.00	30.00	334.29	5.00	10,028.70
Other Charges		Total Qty 1		Basic Amount		10,028.70	
Note				Oth.Charges		-0.14	
				CGST TAX		250.72	
				SGST TAX		250.72	
				Net Amount		10,530.00	
Amount Chargeable (In Words):							
Rupees Ten Thousand Five Hundred Thirty Only.							
HSN:090411=CGST2.5%+SGST2.5% On Rs.10028.70=Tax:501.44							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							