

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 1823		Dated: 14/09/2024 Original					
Party : LOKESH VINIT (KAMA) KAMA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination KAMA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRL/59	080620	12.00	120.00	188.57	5.00	22,628.40
Other Charges				Total Qty	12	Basic Amount	22,628.40
Note Amount Chargeable (In Words): Rupees Twenty Three Thousand Seven Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.22628.40=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>				Oth.Charges		0.18	
				CGST TAX		565.71	
				SGST TAX		565.71	
				Net Amount		23,760.00	
<div style="display: flex; justify-content: space-between;"> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							