

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 599		Dated: 15/05/2024					
Party : JINDAL KIRANA (TODABHEEM)		Truck No					
TODABHEEM		Broker Rs Broker					
Phone no.		Destination TODABHEEM					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	3.00	30.00	112.38	5.00	3,371.40
	HGB/70						
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	12.00	325.89	12.00	3,910.68
Other Charges				Total Qty	4	Basic Amount	7,282.08
Note Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Twenty Only.				Oth.Charges		0.06	
				CGST TAX		318.93	
				SGST TAX		318.93	
				Net Amount		7,920.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3371.40=Tax:16 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			