

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    1500		Dated: 08/08/2024					
Original							
Party : Satish And Co. ( Mandawar)		Truck No					
Mandawar		Broker    Rs Broker					
Phone no.		Destination Mandawar					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PKT/83	080620	6.00	60.00	180.00	5.00	10,800.00
Other Charges		Total Qty    6		Basic Amount		10,800.00	
Note				Oth.Charges		0.00	
				CGST TAX		270.00	
				SGST TAX		270.00	
				Net Amount		11,340.00	
Amount Chargeable (In Words ): Rupees   Eleven Thousand Three Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10800.00=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							