

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   2149		Dated: 17/10/2024					
Original							
Party : NIKHIL KIRANA (DEEG)		Truck No					
DEEG		Broker   Pramod Ji Mittal Broker					
Phone no.		Destination DEEG					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	228.57	5.00	11,428.50
Other Charges		Total Qty   1		Basic Amount		11,428.50	
Note				Oth.Charges		0.08	
				CGST TAX		285.71	
				SGST TAX		285.71	
Amount Chargeable (In Words ):				Net Amount		12,000.00	
Rupees   Twelve Thousand Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.11428.50=Tax:5							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							