

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 949		Dated: 06/06/2024					
Original							
Party : RAJESH GOYAL (ALWAR)		Truck No					
ALWAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination ALWAR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	1.00	30.00	279.05	5.00	8,371.50
Other Charges		Total Qty 1		Basic Amount		8,371.50	
Note				Oth.Charges		-0.08	
				CGST TAX		209.29	
				SGST TAX		209.29	
Amount Chargeable (In Words):				Net Amount		8,790.00	
Rupees Eight Thousand Seven Hundred Ninety Only.							
HSN:090411=CGST2.5%+SGST2.5% On Rs.8371.50=Tax:418.58							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							