

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1468		Dated: 05/08/2024    Original					
Party : PINTU CHOBE (GEEJGHARD)  GEEJGHARD Phone no. GST NO   UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination GEEJGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSB/46	080620	12.00	120.00	164.76	5.00	19,771.20
<b>Other Charges</b>				Total Qty	12	Basic Amount	19,771.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Thousand Seven Hundred Sixty Only.				Oth.Charges		0.24	
				CGST TAX		494.28	
				SGST TAX		494.28	
				<b>Net Amount</b>		<b>20,760.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19771.20=Tax:9 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							