

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 2095		Dated: 11/10/2024 Original					
Party : Dinesh Kumar (kota) Kota Phone no. GST NO Unknown		Truck No Broker DEEPAK BROKER Destination Kota Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRN/79	080620	18.00	180.00	195.24	5.00	35,143.20
Other Charges				Total Qty	18	Basic Amount	35,143.20
Note Amount Chargeable (In Words): Rupees Thirty Six Thousand Nine Hundred Only.				Oth.Charges		-0.36	
				CGST TAX		878.58	
				SGST TAX		878.58	
				Net Amount		36,900.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35143.20=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	