

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    2109		Dated: 14/10/2024					
Original							
Party : Dinesh Kumar (kota )		Truck No					
Kota		Broker    DEEPAK BROKER					
Phone no.		Destination Kota					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRN/79	080620	9.00	90.00	191.43	5.00	17,228.70
Other Charges				Total Qty	9	Basic Amount	17,228.70
Note				Oth.Charges		-0.14	
				CGST TAX		430.72	
				SGST TAX		430.72	
Amount Chargeable (In Words ):				Net Amount		18,090.00	
Rupees   Eighteen Thousand Ninety Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17228.70=Tax:8							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			