

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 411		Dated: 02/05/2024					
Original							
Party : AGARWAL KIRANA (PREM NAGAR)		Truck No					
JAIPUR		Broker Rs Broker					
Phone no.		Destination JAIPUR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SLR/100	080620	6.00	60.00	3.00	5.00	180.00
Other Charges				Total Qty	6	Basic Amount	180.00
Note				Oth.Charges		0.00	
				CGST TAX		4.50	
				SGST TAX		4.50	
Amount Chargeable (In Words):				Net Amount		189.00	
Rupees One Hundred Eighty Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.180.00=Tax:9.00							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			