

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    2546		Dated: 27/11/2024						
Party : RAJVEER KIRANA (DEGANA)  DEGANA Phone no. GST NO    UnRegistered		Truck No Broker    KAMLESH BROKER(V.M) Destination DEGANA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	1.00	10.00	142.86	5.00	1,428.60	
Other Charges					Total Qty	1	Basic Amount	1,428.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees    One Thousand Five Hundred Only.					Oth.Charges		-0.04	
					CGST TAX		35.72	
					SGST TAX		35.72	
					<b>Net Amount</b>		<b>1,500.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1428.60=Tax:71.44 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		