

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 202		Dated: 16/04/2024					
Party : BAJRANG DINESH (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSB/40/55	080620	6.00	60.00	129.52	5.00	7,771.20
Other Charges					Total Qty	6	Basic Amount 7,771.20
Note Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Sixty Only.					Oth.Charges 0.24		
					CGST TAX 194.28		
					SGST TAX 194.28		
					Net Amount 8,160.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.20=Tax:388.56 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	