

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 326		Dated: 24/04/2024					
Original							
Party : BHOLA JI (DEEG)		Truck No					
DEEG		Broker Pramod Ji Mittal Broker					
Phone no.		Destination DEEG					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RAA/99	080620	24.00	240.00	128.57	5.00	30,856.80
Other Charges				Total Qty	24	Basic Amount	30,856.80
Note				Oth.Charges		0.36	
				CGST TAX		771.42	
				SGST TAX		771.42	
				Net Amount		32,400.00	
Amount Chargeable (In Words): Rupees Thirty Two Thousand Four Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30856.80=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			