

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 1751		Dated: 06/09/2024					
Original							
Party : PNS KIRANA (KOTA)		Truck No					
KOTA		Broker DEEPAK BROKER					
Phone no.		Destination KOTA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PGM/61	080620	31.00	310.00	153.33	5.00	47,532.30
Other Charges				Total Qty	31	Basic Amount	47,532.30
Note				Oth.Charges		0.08	
				CGST TAX		1,188.31	
				SGST TAX		1,188.31	
				Net Amount		49,909.00	
Amount Chargeable (In Words): Rupees Forty Nine Thousand Nine Hundred Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47532.30=Tax:2							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			