

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    1712		Dated: 03/09/2024					
Party : AVINASH KIRANA (KEKARI)  KEKARI Phone no. GST NO    UnRegistered		Truck No Broker    Sardar Ji Broker Destination KEKARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNR/45	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges					Total Qty	6	Basic Amount    12,000.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Six Hundred Only.					Oth.Charges    0.00		
					CGST TAX    300.00		
					SGST TAX    300.00		
					<b>Net Amount    12,600.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	