

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 2278		Dated: 26/10/2024 Original					
Party : TANNU KIRANA (HINDON) HINDON Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	3.00	150.00	229.52	5.00	34,428.00
Other Charges					Total Qty 3	Basic Amount	34,428.00
Note Amount Chargeable (In Words): Rupees Thirty Six Thousand One Hundred Forty Nine Only.					Oth.Charges		-0.40
					CGST TAX		860.70
					SGST TAX		860.70
					Net Amount		36,149.00
HSN:09101120=CGST2.5%+SGST2.5% On Rs.34428.00=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	