

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    2129		Dated: 15/10/2024    Original					
Party : Hariprasad Satyanarayan ( Mahua)  Mahua Phone no. GST NO   Unknown		Truck No Broker    Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSD/77	080620	6.00	60.00	204.76	5.00	12,285.60
Other Charges				Total Qty    6	Basic Amount		12,285.60
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Twelve Thousand Nine Hundred Only.					Oth.Charges		0.12
					CGST TAX		307.14
					SGST TAX		307.14
					<b>Net Amount</b>		<b>12,900.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12285.60=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	