

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 277		Dated: 22/04/2024					
Original							
Party : SOHANLAL OMPRAKASH (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) RAB/99	080620	18.00	180.00	128.57	5.00	23,142.60
Other Charges				Total Qty	18	Basic Amount	23,142.60
Note				Oth.Charges		0.26	
				CGST TAX		578.57	
				SGST TAX		578.57	
				Net Amount		24,300.00	
Amount Chargeable (In Words): Rupees Twenty Four Thousand Three Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23142.60=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			