

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    1502		Dated: 08/08/2024					
Original							
Party : DAUJI KIRANA STORE (GUDACHANDRAJI)		Truck No					
GUDACHANDRAJI		Broker    Rs Broker					
Phone no.		Destination GUDACHANDRAJI					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PKT/83	080620	6.00	60.00	181.90	5.00	10,914.00
Other Charges				Total Qty	6	Basic Amount	10,914.00
Note				Oth.Charges		0.30	
				CGST TAX		272.85	
				SGST TAX		272.85	
Amount Chargeable (In Words ):				Net Amount		11,460.00	
Rupees   Eleven Thousand Four Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10914.00=Tax:5							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			