

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 464		Dated: 06/05/2024					
Party : JABBU KIRANA (GANGAPUR) GANGAPUR Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination GANGAPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	322.32	12.00	16,116.00
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	112.38	5.00	6,742.80
3	SHB/74 RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	115.24	5.00	6,914.40
	RKC/85						
Other Charges		Total Qty	14	Basic Amount		29,773.20	
Note Amount Chargeable (In Words): Rupees Thirty Two Thousand Three Hundred Ninety Only.				Oth.Charges		0.02	
				CGST TAX		1,308.39	
				SGST TAX		1,308.39	
				Net Amount		32,390.00	
HSN:08021200=CGST6%+SGST6% On Rs.16116.00=Tax:1933.92, <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	