

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 2128		Dated: 15/10/2024					
Party : MUKESH KIRANA STORE (KAROLI)		Truck No					
KAROLI Phone no. GST NO UnRegistered		Broker Rs Broker					
		Destination KAROLI					
		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSD/77	080620	18.00	180.00	204.76	5.00	36,856.80
Other Charges				Total Qty	18	Basic Amount 36,856.80	
Note Amount Chargeable (In Words): Rupees Thirty Eight Thousand Seven Hundred Only.				Oth.Charges		0.36	
				CGST TAX		921.42	
				SGST TAX		921.42	
				Net Amount		38,700.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36856.80=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	