

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 206		Dated: 16/04/2024					
Party : LALA KIRANA STORE (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	RAISIN(INDIAN DRY GRAPES) RBA/72	080620	12.00	120.00	127.62	5.00	15,314.40
Other Charges		Total Qty	12	Basic Amount		15,314.40	
Note Amount Chargeable (In Words): Rupees Sixteen Thousand Eighty Only.				Oth.Charges		-0.12	
				CGST TAX		382.86	
				SGST TAX		382.86	
				Net Amount		16,080.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15314.40=Tax:7 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							