

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 484		Dated: 06/05/2024					
Original							
Party : MAHESH MUKESH (HINDON)		Truck No					
HINDON		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HINDON					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) JSD/76	080620	22.00	220.00	113.33	5.00	24,932.60
Other Charges				Total Qty	22	Basic Amount	24,932.60
Note				Oth.Charges		-0.24	
				CGST TAX		623.32	
				SGST TAX		623.32	
Amount Chargeable (In Words):				Net Amount		26,179.00	
Rupees Twenty Six Thousand One Hundred Seventy Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24932.60=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			