

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 1696		Dated: 02/09/2024					
Original							
Party : GANESH AND CO. (LAKHERI)		Truck No					
LAKHERI		Broker Kishan Ji Gupta Brokar					
Phone no.		Destination LAKHERI					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBP/41	080620	3.00	30.00	204.76	5.00	6,142.80
Other Charges				Total Qty	3	Basic Amount	6,142.80
Note				Oth.Charges		0.06	
				CGST TAX		153.57	
				SGST TAX		153.57	
				Net Amount		6,450.00	
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Fifty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6142.80=Tax:307.14							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			