

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 575		Dated: 14/05/2024					
Original							
Party : RAMNIWAS RAHUL KUMAR (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	345.71	5.00	6,914.20
Other Charges					Total Qty	2	Basic Amount 6,914.20
Note Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Sixty Only.					Oth.Charges 0.08		
					CGST TAX 172.86		
					SGST TAX 172.86		
					Net Amount 7,260.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6914.20=Tax:345.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	