

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 119		Dated: 09/04/2024					
Original							
Party : SATYAM KIRANA STORE(NAGAR)		Truck No					
NAGAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SG/81	080620	12.00	120.00	128.57	5.00	15,428.40
Other Charges		Total Qty 12		Basic Amount		15,428.40	
Note				Oth.Charges		0.18	
				CGST TAX		385.71	
				SGST TAX		385.71	
Amount Chargeable (In Words):				Net Amount		16,200.00	
Rupees Sixteen Thousand Two Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			