

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2549		Dated: 28/11/2024					
Party : SHEETAL TRADING (KAMA)		Truck No					
KAMA		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination KAMA					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSS/123	080620	6.00	60.00	200.00	5.00	12,000.00
<b>Other Charges</b>				Total Qty	6	Basic Amount	12,000.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Twelve Thousand Six Hundred Only.				Oth.Charges		0.00	
				CGST TAX		300.00	
				SGST TAX		300.00	
				<b>Net Amount</b>		<b>12,600.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				<b>For PARAMHANS DRYFRUITS</b>			
				Authorised Signatory			