

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    1958		Dated: 28/09/2024					
Original							
Party : Pankaj Kumar (kota )		Truck No					
Kota		Broker    DEEPAK BROKER					
Phone no.		Destination Kota					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRN/79	080620	12.00	120.00	160.00	5.00	19,200.00
Other Charges				Total Qty	12	Basic Amount	19,200.00
Note				Oth.Charges		80.00	
BARDANA & WAGES				CGST TAX		482.00	
80.00				SGST TAX		482.00	
Amount Chargeable (In Words ):				Net Amount		20,244.00	
Rupees   Twenty Thousand Two Hundred Forty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=Tax:9							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			