

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 544		Dated: 11/05/2024					
Original							
Party : MUKESH KIRANA STORE(BANDIKUI) BANDIKUI Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination BANDIKUI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	113.33	5.00	6,799.80
Other Charges				Total Qty	6	Basic Amount 6,799.80	
Note Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Forty Only.				Oth.Charges		0.20	
				CGST TAX		170.00	
				SGST TAX		170.00	
				Net Amount		7,140.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6799.80=Tax:340.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	