

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 1484		Dated: 06/08/2024					
Party : KAILASHCHAND SURENDRA (PHAGI) PHAGI Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination PHAGI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PHN/43	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges				Total Qty	6	Basic Amount	10,000.20
Note Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Only.				Oth.Charges		-0.22	
				CGST TAX		250.01	
				SGST TAX		250.01	
				Net Amount		10,500.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10000.20=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							