

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 1394		Dated: 29/07/2024					
Party : SATYAM KIRANA STORE(NAGAR) NAGAR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination NAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PCC/67	080620	6.00	60.00	152.38	5.00	9,142.80
2	RAISIN(INDIAN DRY GRAPES) PPP/51	080620	6.00	60.00	173.33	5.00	10,399.80
Other Charges					Total Qty	12	Basic Amount 19,542.60
Note Amount Chargeable (In Words): Rupees Twenty Thousand Five Hundred Twenty Only.					Oth.Charges		0.26
					CGST TAX		488.57
					SGST TAX		488.57
					Net Amount		20,520.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19542.60=Tax:9 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		