

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 1803		Dated: 13/09/2024 Original					
Party : BASANT KUMAR JI (KHEDLI) KHEDLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KHEDLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNP/60	080620	6.00	60.00	200.95	5.00	12,057.00
Other Charges					Total Qty 6	Basic Amount	12,057.00
Note Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Sixty Only.					Oth.Charges		0.14
					CGST TAX		301.43
					SGST TAX		301.43
					Net Amount		12,660.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12057.00=Tax:6 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		