

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 220		Dated: 17/04/2024					
Original							
Party : DINESH KIRANA STORE (SIKANDARA)		Truck No					
Broker AMIT BROKER (JKO)		Destination SIKANDARA					
SIKANDARA		Transport:					
Phone no.		:					
GST NO UnRegistered							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DMK/64	080620	6.00	60.00	129.52	5.00	7,771.20
Other Charges				Total Qty	6	Basic Amount	7,771.20
Note				Oth.Charges		0.24	
				CGST TAX		194.28	
				SGST TAX		194.28	
				Net Amount		8,160.00	
Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.20=Tax:388.56							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							