

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 1893		Dated: 20/09/2024					
Party : KAILASH MEENA (KUCHAMAN) KUCHAMAN Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: SHRI AMBIKA TRANSPORT COR. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	180.95	5.00	10,857.00
	AAB/104						
2	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	188.57	5.00	7,542.80
	TRAY						
Other Charges					Total Qty	10	Basic Amount 18,399.80
Note Amount Chargeable (In Words): Rupees Nineteen Thousand Three Hundred Twenty Only.					Oth.Charges		0.20
					CGST TAX		460.00
					SGST TAX		460.00
					Net Amount		19,320.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18399.80=Tax:9 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	