

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 1972		Dated: 30/09/2024					
Original							
Party : LALA KIRANA STORE (GANGAPUR)		Truck No					
GANGAPUR		Broker Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	8.00	80.00	204.76	5.00	16,380.80
Other Charges				Total Qty	8	Basic Amount	16,380.80
Note				Oth.Charges		0.16	
				CGST TAX		409.52	
				SGST TAX		409.52	
Amount Chargeable (In Words):				Net Amount		17,200.00	
Rupees Seventeen Thousand Two Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16380.80=Tax:8							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			