

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 1941		Dated: 26/09/2024 Original					
Party : NIKHIL KIRANA (DEEG) DEEG Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination DEEG Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMC/49	080620	6.00	60.00	195.24	5.00	11,714.40
2	RAISIN(INDIAN DRY GRAPES) PSN/48	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges				Total Qty	12	Basic Amount	23,714.40
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Nine Hundred Only.				Oth.Charges		-0.12	
				CGST TAX		592.86	
				SGST TAX		592.86	
				Net Amount		24,900.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23714.40=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							