

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    537		Dated: 11/05/2024    Original					
Party : VISHNU KIRANA (BAYANA)  BAYANA Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VSR/86	080620	30.00	300.00	116.19	5.00	34,857.00
Other Charges				Total Qty    30	Basic Amount		34,857.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Thirty Six Thousand Six Hundred Only.					Oth.Charges		0.14
					CGST TAX		871.43
					SGST TAX		871.43
					<b>Net Amount</b>		<b>36,600.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34857.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	