

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 452		Dated: 04/05/2024 Original					
Party : BANSAL JI (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	120.00	5.00	4,800.00
Other Charges				Total Qty	4	Basic Amount 4,800.00	
Note Amount Chargeable (In Words): Rupees Five Thousand Forty Only.				Oth.Charges		0.00	
				CGST TAX		120.00	
				SGST TAX		120.00	
				Net Amount		5,040.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4800.00=Tax:240.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	