

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 1376		Dated: 26/07/2024						
Party : SAINI KIRANA SOTRE(SIKANDARA) SIKANDARA Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination SIKANDARA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) MBC/49	080620	6.00	60.00	143.81	5.00	8,628.60	
Other Charges					Total Qty	6	Basic Amount	8,628.60
Note Amount Chargeable (In Words): Rupees Nine Thousand Sixty Only.					Oth.Charges			-0.04
					CGST TAX			215.72
					SGST TAX			215.72
					Net Amount			9,060.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8628.60=Tax:431.44 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS		
						Authorised Signatory		