

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 2565		Dated: 29/11/2024 Original					
Party : RAJVEER KIRANA (DEGANA) DEGANA Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination DEGANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTJ/60/23	080620	6.00	60.00	204.76	5.00	12,285.60
Other Charges				Total Qty 6	Basic Amount		12,285.60
Note Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Only.					Oth.Charges		0.12
					CGST TAX		307.14
					SGST TAX		307.14
					Net Amount		12,900.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12285.60=Tax:6 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							