

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 792		Dated: 25/05/2024					
Party : HIMANSHU TRADING (DEEG)		Truck No					
DEEG		Broker Pramod Ji Mittal Broker					
Phone no.		Destination DEEG					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/87	080620	6.00	60.00	137.14	5.00	8,228.40
Other Charges				Total Qty	6	Basic Amount	8,228.40
Note Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Forty Only.				Oth.Charges		0.18	
				CGST TAX		205.71	
				SGST TAX		205.71	
				Net Amount		8,640.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8228.40=Tax:411.42 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	