

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 3193		Dated: 04/03/2024					
Party : ANKIT TRADERS (ACHNERA) ACHNERA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination ACHNERA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 111	080620	12.00	120.00	120.00	5.00	14,400.00
Other Charges				Total Qty	12	Basic Amount 14,400.00	
Note Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Twenty Only.				Oth.Charges		0.00	
				CGST TAX		360.00	
				SGST TAX		360.00	
				Net Amount		15,120.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14400.00=Tax:7 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							