

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1991		Dated: 01/10/2024					
Original							
Party : KALYANSAI PRAMOD (MAHUA)		Truck No					
MAHUA		Broker Rs Broker					
Phone no.		Destination MAHUA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/55	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges				Total Qty	6	Basic Amount	10,571.40
Note				Oth.Charges		0.02	
				CGST TAX		264.29	
				SGST TAX		264.29	
Amount Chargeable (In Words):				Net Amount		11,100.00	
Rupees Eleven Thousand One Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10571.40=Tax:5							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			