

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3164		Dated: 01/03/2024    Original					
Party : RAJU KIRANA (NADOTI)  NADOTI Phone no. GST NO    Unknown		Truck No  Broker    Rs Broker Destination NADOTI  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DKS/123	080620	12.00	120.00	129.52	5.00	15,542.40
<b>Other Charges</b>				Total Qty	12	Basic Amount	15,542.40
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Sixteen Thousand Three Hundred Twenty Only.				Oth.Charges		0.48	
				CGST TAX		388.56	
				SGST TAX		388.56	
				<b>Net Amount</b>		<b>16,320.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15542.40=Tax:7 <b><u>Bankers Details :</u></b> 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> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							