

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 2560		Dated: 28/11/2024 Original					
Party : BHOLA KIRANA (DEEG) DEEG Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination DEEG Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMP/39	080620	38.00	380.00	124.76	5.00	47,408.80
Other Charges				Total Qty 38	Basic Amount		47,408.80
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Seven Hundred Seventy Nine Only.					Oth.Charges		-0.24
					CGST TAX		1,185.22
					SGST TAX		1,185.22
					Net Amount		49,779.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47408.80=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	