

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    2756		Dated: 17/12/2024					
Original							
Party : RAMNIWAS RAHUL KUMAR (BAYANA)		Truck No					
BAYANA		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination BAYANA					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	204.76	5.00	10,238.00
Other Charges		Total Qty    1		Basic Amount		10,238.00	
Note				Oth.Charges		0.10	
				CGST TAX		255.95	
				SGST TAX		255.95	
Amount Chargeable (In Words ):				Net Amount		10,750.00	
Rupees   Ten Thousand Seven Hundred Fifty Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.10238.00=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			