

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    3175		Dated: 01/03/2024					
Original							
Party : BANSAL TRADING CO.(RANNI)		Truck No					
RANNI		Broker    AMIT BROKER (JKO)					
Phone no.		Destination RANNI					
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	182.86	5.00	9,143.00
Other Charges		Total Qty    1		Basic Amount		9,143.00	
Note				Oth.Charges		-0.16	
				CGST TAX		228.58	
				SGST TAX		228.58	
Amount Chargeable (In Words ):				Net Amount		9,600.00	
Rupees   Nine Thousand Six Hundred Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.9143.00=Tax:457.16							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							