

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 384		Dated: 30/04/2024					
Original							
Party : DAUJI KIRANA STORE (GUDACHANDRAJI)		Truck No					
GUDACHANDRAJI		Broker Rs Broker					
Phone no.		Destination GUDACHANDRAJI					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SLR/100	080620	6.00	60.00	112.38	5.00	6,742.80
Other Charges		Total Qty 6		Basic Amount		6,742.80	
Note				Oth.Charges		0.06	
				CGST TAX		168.57	
				SGST TAX		168.57	
				Net Amount		7,080.00	
Amount Chargeable (In Words): Rupees Seven Thousand Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6742.80=Tax:337.14							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							