

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    2390		Dated: 11/11/2024					
Original							
Party : NEERAJ TRADING (HINDON)		Truck No					
HINDON		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination HINDON					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RSN/51/45	080620	12.00	120.00	128.57	5.00	15,428.40
Other Charges				Total Qty	12	Basic Amount	15,428.40
Note				Oth.Charges		0.18	
				CGST TAX		385.71	
				SGST TAX		385.71	
Amount Chargeable (In Words ):				Net Amount		16,200.00	
Rupees   Sixteen Thousand Two Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			