

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 1779		Dated: 09/09/2024					
Original							
Party : HIMANSHU KIRANA STORE(MANDAWARI)		Truck No					
MANDAWARI		Broker Rs Broker					
Phone no.		Destination MANDAWARI					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNP/60	080620	12.00	120.00	203.81	5.00	24,457.20
Other Charges		Total Qty 12		Basic Amount		24,457.20	
Note				Oth.Charges		-0.06	
				CGST TAX		611.43	
				SGST TAX		611.43	
				Net Amount		25,680.00	
Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24457.20=Tax:1							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							