

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 378		Dated: 29/04/2024 Original					
Party : PUSHPENDRA TRADERS(KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSM/99	080620	6.00	60.00	112.38	5.00	6,742.80
Other Charges				Total Qty 6	Basic Amount		6,742.80
Note Amount Chargeable (In Words): Rupees Seven Thousand Eighty Only.					Oth.Charges		0.06
					CGST TAX		168.57
					SGST TAX		168.57
					Net Amount		7,080.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6742.80=Tax:337.14 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	