

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 126		Dated: 10/04/2024					
Original							
Party : OM KIRANA (BAYANA)		Truck No					
BAYANA		Broker Rs Broker					
Phone no.		Destination BAYANA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LKP/60	080620	6.00	60.00	128.57	5.00	7,714.20
Other Charges		Total Qty 6		Basic Amount		7,714.20	
Note				Oth.Charges		0.08	
				CGST TAX		192.86	
				SGST TAX		192.86	
				Net Amount		8,100.00	
Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							