

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 1844		Dated: 16/09/2024					
Original							
Party : KAILASH MEENA (KUCHAMAN)		Truck No					
KUCHAMAN		Broker Sardar Ji Broker					
Phone no.		Destination KUCHAMAN					
GST NO UnRegistered		Transport: SHRI AMBIKA TRANSPORT COR. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	180.95	5.00	10,857.00
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	185.71	5.00	7,428.40
Other Charges				Total Qty	10	Basic Amount	18,285.40
Note				Oth.Charges		0.32	
				CGST TAX		457.14	
				SGST TAX		457.14	
Amount Chargeable (In Words):				Net Amount		19,200.00	
Rupees Nineteen Thousand Two Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18285.40=Tax:9							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			