

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1575		Dated: 17/08/2024					
Party : LALA KIRANA STORE (GANGAPUR )  GANGAPUR Phone no. GST NO    UnRegistered		Truck No Broker    Rs Broker Destination GANGAPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BOX	080620	12.00	120.00	162.86	5.00	19,543.20
Other Charges					Total Qty	12	Basic Amount    19,543.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Thousand Five Hundred Twenty Only.					Oth.Charges		-0.36
					CGST TAX		488.58
					SGST TAX		488.58
					<b>Net Amount</b>		<b>20,520.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19543.20=Tax:9 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;">           Authorised Signatory         </div>							