

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 1501		Dated: 08/08/2024					
Original							
Party : Ashok Kumar Shambhudayal (Sapotra)		Truck No					
Sapotra		Broker Rs Broker					
Phone no.		Destination Sapotra					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PKT/83	080620	6.00	60.00	169.52	5.00	10,171.20
Other Charges				Total Qty	6	Basic Amount	10,171.20
Note				Oth.Charges		0.24	
				CGST TAX		254.28	
				SGST TAX		254.28	
Amount Chargeable (In Words):				Net Amount		10,680.00	
Rupees Ten Thousand Six Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10171.20=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			