

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 915		Dated: 04/06/2024						
Party : Hariprasad Satyanarayan (Mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	148.57	5.00	8,914.20	
Other Charges					Total Qty	6	Basic Amount	8,914.20
Note Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Sixty Only.					Oth.Charges			0.08
					CGST TAX			222.86
					SGST TAX			222.86
					Net Amount			9,360.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8914.20=Tax:445.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
							For PARAMHANS DRYFRUITS Authorised Signatory	