

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    2578		Dated: 30/11/2024    Original					
Party : <b>DARSHAN RAJESH (KAROLI)</b>  KAROLI Phone no. GST NO   UnRegistered		Truck No Broker    Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	2.00	20.00	780.95	5.00	15,619.00
<b>Other Charges</b>					Total Qty    2	Basic Amount	15,619.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Sixteen Thousand Four Hundred Only.					Oth.Charges    0.04		
					CGST TAX    390.48		
					SGST TAX    390.48		
					<b>Net Amount    16,400.00</b>		
HSN:0907=CGST2.5%+SGST2.5% On Rs.15619.00=Tax:780.96 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	