

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 2038		Dated: 05/10/2024 Original					
Party : Dinesh Kumar (kota) Kota Phone no. GST NO Unknown		Truck No Broker DEEPAK BROKER Destination Kota Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRN/79	080620	12.00	120.00	200.00	5.00	24,000.00
Other Charges				Total Qty	12	Basic Amount	24,000.00
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Two Hundred Only.				Oth.Charges		0.00	
				CGST TAX		600.00	
				SGST TAX		600.00	
				Net Amount		25,200.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24000.00=Tax:1 <u>Bankers Details :</u> 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>Authorised Signatory</div> </div> </div>							