

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    2196		Dated: 19/10/2024					
Original							
Party : SANTOSH KIRANA STORE (SIKANDRA)		Truck No					
Broker    AMIT BROKER (JKO)		Destination SIKANDRA					
SIKANDRA		Transport:					
Phone no.		:					
GST NO   UnRegistered							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/52	080620	6.00	60.00	189.52	5.00	11,371.20
Other Charges				Total Qty	6	Basic Amount	11,371.20
Note				Oth.Charges		0.24	
				CGST TAX		284.28	
				SGST TAX		284.28	
				Net Amount		11,940.00	
Amount Chargeable (In Words ): Rupees   Eleven Thousand Nine Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11371.20=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			