

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    1529		Dated: 10/08/2024					
Party : GOVIND TRADERS (SIKAR)  SIKAR Phone no. GST NO   UnRegistered		Truck No Broker    KAMLESH BROKER(V.M) Destination SIKAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	157.14	5.00	3,142.80
Other Charges					Total Qty	2	Basic Amount    3,142.80
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Three Thousand Three Hundred Only.					Oth.Charges		0.06
					CGST TAX		78.57
					SGST TAX		78.57
					<b>Net Amount</b>		<b>3,300.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3142.80=Tax:157.14 <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	