

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 386		Dated: 30/04/2024					
Party : RAMBABU TARUN KUMAR (MAHUA) MAHUA Phone no. GST NO UnRegistered		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) SLR/100	080620	6.00	60.00	111.43	5.00	6,685.80
Other Charges				Total Qty	6	Basic Amount	6,685.80
Note Amount Chargeable (In Words): Rupees Seven Thousand Twenty Only.				Oth.Charges		-0.10	
				CGST TAX		167.15	
				SGST TAX		167.15	
				Net Amount		7,020.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6685.80=Tax:334.30 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	