

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 212		Dated: 17/04/2024					
Party : RINKU SALES (NAGAR) NAGAR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination NAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	129.52	5.00	7,771.20
75							
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	138.10	5.00	8,286.00
	SSP/95						
Other Charges		Total Qty	12	Basic Amount		16,057.20	
Note Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Sixty Only.				Oth.Charges		-0.06	
				CGST TAX		401.43	
				SGST TAX		401.43	
				Net Amount		16,860.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16057.20=Tax:8 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			