

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    1700		Dated: 03/09/2024    Original					
Party : Sarvan Lal Mukesh Kumar (gudachandraji)  Gudachandraji Phone no. GST NO    Unknown		Truck No Broker       Rs Broker Destination   Gudachandraji Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VVL/105	080620	6.00	60.00	243.81	5.00	14,628.60
<b>Other Charges</b>				Total Qty    6	Basic Amount		14,628.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Fifteen Thousand Three Hundred Sixty Only.					Oth.Charges		-0.04
					CGST TAX		365.72
					SGST TAX		365.72
					<b>Net Amount</b>		<b>15,360.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14628.60=Tax:7 <b><u>Bankers Details :</u></b> 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> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							