

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    3050		Dated: 16/02/2024						
Party : BANJARA KIRANA STORE(NADOTI)  NADOTI Phone no. GST NO    UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination NADOTI Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PSP/75	080620	6.00	60.00	128.57	5.00	7,714.20	
Other Charges					Total Qty	6	Basic Amount	7,714.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Eight Thousand One Hundred Only.					Oth.Charges			0.08
					CGST TAX			192.86
					SGST TAX			192.86
					<b>Net Amount</b>			<b>8,100.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72 <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		