

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1432		Dated: 31/07/2024					
Original							
Party : RINKU SALES (NAGAR)		Truck No					
NAGAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRS/52	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges		Total Qty 6		Basic Amount		10,000.20	
Note				Oth.Charges		-0.22	
				CGST TAX		250.01	
				SGST TAX		250.01	
Amount Chargeable (In Words):				Net Amount		10,500.00	
Rupees Ten Thousand Five Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10000.20=Tax:5							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							