

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 361		Dated: 27/04/2024						
Party : BABA KIRANA STORE(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) SSM/99	080620	6.00	60.00	112.38	5.00	6,742.80	
Other Charges					Total Qty	6	Basic Amount	6,742.80
Note Amount Chargeable (In Words): Rupees Seven Thousand Eighty Only.					Oth.Charges			0.06
					CGST TAX			168.57
					SGST TAX			168.57
					Net Amount			7,080.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6742.80=Tax:337.14 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			