

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    2431		Dated: 14/11/2024					
Party : AADINATH KIRANA (KHEDLI)		Truck No					
KHEDLI		Broker    PRADEEP JI PRERNA BROKAR					
Phone no.		Destination KHEDLI					
GST NO    UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SPS/102	080620	3.00	30.00	195.24	5.00	5,857.20
Other Charges				Total Qty	3	Basic Amount	5,857.20
Note  <b>Amount Chargeable (In Words ):</b> Rupees Six Thousand One Hundred Fifty Only.				Oth.Charges		-0.06	
				CGST TAX		146.43	
				SGST TAX		146.43	
				<b>Net Amount</b>		<b>6,150.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5857.20=Tax:292.86 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	