

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 224		Dated: 17/04/2024					
Party : RAMESH KIRANA (TODABHEEM) TODABHEEM Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination TODABHEEM Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	129.52	5.00	7,771.20
42							
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	439.29	12.00	10,982.25
Other Charges		Total Qty		7	Basic Amount		18,753.45
Note Amount Chargeable (In Words): Rupees Twenty Thousand Four Hundred Sixty Only.					Oth.Charges		0.11
					CGST TAX		853.22
					SGST TAX		853.22
					Net Amount		20,460.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.20=Tax:38 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	