

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 1912		Dated: 23/09/2024 Original					
Party : SANJAY TRADING (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	209.52	5.00	4,190.40
Other Charges				Total Qty 2	Basic Amount		4,190.40
Note Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Only.					Oth.Charges		0.08
					CGST TAX		104.76
					SGST TAX		104.76
					Net Amount		4,400.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4190.40=Tax:209.52 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	