

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    2289		Dated: 28/10/2024					
Party : SATYAM KIRANA STORE(NAGAR)  NAGAR Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination NAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	229.52	5.00	11,476.00
Other Charges					Total Qty	1	Basic Amount    11,476.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Fifty Only.					Oth.Charges    0.20		
					CGST TAX    286.90		
					SGST TAX    286.90		
					<b>Net Amount    12,050.00</b>		
HSN:09101120=CGST2.5%+SGST2.5% On Rs.11476.00=Tax:5 <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	