

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 879		Dated: 31/05/2024					
Original							
Party : KAMAL KUMAR MATHA (BANDIKUI)		Truck No					
BANDIKUI		Broker SAHIL BROKAR					
Phone no.		Destination BANDIKUI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 118	080620	4.00	40.00	115.24	5.00	4,609.60
Other Charges				Total Qty	4	Basic Amount	4,609.60
Note				Oth.Charges		-0.08	
				CGST TAX		115.24	
				SGST TAX		115.24	
Amount Chargeable (In Words):				Net Amount		4,840.00	
Rupees Four Thousand Eight Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4609.60=Tax:230.48							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			