

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 3095		Dated: 22/02/2024					
Party : SAINI KIRANA SOTRE(SIKANDARA) SIKANDARA Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination SIKANDARA Transport: sikandra golden tran. co. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	7.00	70.00	131.43	5.00	9,200.10
Other Charges					Total Qty	7	Basic Amount 9,200.10
Note Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Sixty Only.					Oth.Charges -0.10		
					CGST TAX 230.00		
					SGST TAX 230.00		
					Net Amount 9,660.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9200.10=Tax:460.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		