

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 130		Dated: 10/04/2024 Original					
Party : RINKU SALES (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	RAISIN(INDIAN DRY GRAPES) SMM/67	080620	18.00	180.00	127.62	5.00	22,971.60
Other Charges					Total Qty	18	Basic Amount 22,971.60
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand One Hundred Twenty Only.					Oth.Charges		-0.18
					CGST TAX		574.29
					SGST TAX		574.29
					Net Amount		24,120.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22971.60=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS <div>Authorised Signatory</div> </div> </div>							