

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 2740		Dated: 16/12/2024					
Original							
Party : GIRRAJ KIRANA (GANGAPUR)		Truck No					
GANGAPUR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination GANGAPUR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SMB/75/96A	080620	6.00	60.00	219.05	5.00	13,143.00
Other Charges				Total Qty	6	Basic Amount	13,143.00
Note				Oth.Charges		-0.16	
				CGST TAX		328.58	
				SGST TAX		328.58	
Amount Chargeable (In Words):				Net Amount		13,800.00	
Rupees Thirteen Thousand Eight Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13143.00=Tax:6							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			