

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 2576		Dated: 30/11/2024 Original					
Party : KAMLESH JI (KISHANGARD) KISHANGHARD Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination KISHANGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	2.00	20.00	771.43	5.00	15,428.60
Other Charges					Total Qty 2	Basic Amount	15,428.60
Note Amount Chargeable (In Words): Rupees Sixteen Thousand Two Hundred Only.					Oth.Charges		-0.04
					CGST TAX		385.72
					SGST TAX		385.72
					Net Amount		16,200.00
HSN:0907=CGST2.5%+SGST2.5% On Rs.15428.60=Tax:771.44 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	