

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 2716		Dated: 13/12/2024					
Original							
Party : AADINATH KIRANA (KHEDLI)		Truck No					
KHEDLI		Broker PRADEEP JI PRERNA BROKAR					
Phone no.		Destination KHEDLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SCC/62/94	080620	4.00	40.00	238.10	5.00	9,524.00
Other Charges				Total Qty	4	Basic Amount	9,524.00
Note				Oth.Charges		-0.20	
				CGST TAX		238.10	
				SGST TAX		238.10	
				Net Amount		10,000.00	
Amount Chargeable (In Words): Rupees Ten Thousand Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9524.00=Tax:476.20							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							